

ABSTRACT OF TREASURER'S ACCOUNTS

For the Year ending December 31st, 1885.

BOYS' APPRENTICE FUND.

DR.

To Balance at credit of Boys, January 1st, 1885..	\$1275 96
" Deposited for Boys during year.....	\$545 65
" Interest for one year.....	70 10
	615 75
	\$1891 71

CR.

By withdrawn by Boys whose apprenticeship expired...	\$ 313 63
" Balance at credit of Boys, December 31st, 1885	1578 08
	\$1891 71

SPECIAL INVESTMENT ACCOUNT.

DR.

To Balance invsted, January 1st, 1885.....	\$390 78
" Bequest from W. Williams, Owen Sound	\$441 04
" Bequest from late Robert Walker.....	100 00
" Repaid from "Building Fund,".....	952 50
" Donation from Mrs. Joshua Hirst.....	50 00
" Interest for one year	42 02
	1585 56
	\$1976 34

CR.

By Messrs. Newcombe & Co. (for piano).....	\$ 150 00
" Balance December 31st, 1885	1826 34
	\$1976 34