

1887.

Disbursements.

| | |
|--|-----------|
| Jan. 1, By Salaries..... | \$ 458 37 |
| Loans | 506 18 |
| Bay Street Property..... | 318 00 |
| Simcoe Street Property | 1049 06 |
| Printing and Stationary..... | 45 80 |
| Sundries | 57 02 |
| Water, Fuel, Light, &c..... | 82 37 |
| Annual and Special Meeting Ex- penses | 28 51 |
| Bank Commission and Interest.... | 1 21 |
| Tracts, Hymns and Music..... | 44 41 |
| Postage..... | 8 16 |
| Teachers Andrew Mercer Reforma- tory | 247 50 |
| Preaching Services, Central Prison. | 52 50 |
| “ “ Andrew Mercer Reformatory..... | 115 50 |
| Aid to discharged prisoners..... | 466 30 |
| Night School (Secular)..... | 129 99 |
| Balance in Bank (Central)..... | 338 86 |
| Cash in hand | 27 78 |
| | <hr/> |
| | \$3977 61 |

Audited and found correct.

C. JOSELIN.

Liabilities outstanding December 31st \$268 83