

ABSTRACT OF TREASURER'S ACCOUNT

For year ending December 31st, 1883.

RECEIPTS.

To Balance on hand, Jan. 1st 1883.....	\$2096 10
" Ontario Government Grant	\$593 90
" City Corporation Grant	509 00
" Donations.....	234 50
" Subscriptions.....	3073 47
" Boys' Board.....	368 93
" Miscellaneous.....	71 65
" Furniture (donations towards furnishing new building).....	430 00
" Interest on deposit account for 1 year.....	63 02
	\$5335 47
	\$7431 57

DISBURSEMENTS.

By Groceries and Provisions.....	\$927 68
" Clothing	677 10
" Fuel and Light.....	581 90
" Matron's Salary and Servant's wages.....	708 00
" House Furnishings.....	399 44
" House Repairs (old house).....	139 89
" Printing and Advertising.....	92 81
" Stable	98 48
" Water Rate.....	54 40
" Insurance	40 00
" Miscellaneous.....	325 35
" Refunded to " Investment account " (borrowed in 1880).....	512 00
" Balance on hand December 31st, 1883.....	\$4557 05
	2874 52
	\$7431 57

FANNIE A. McMASTER,

Treasurer.

The above statement of accounts for the year ending 31st Dec., 1883, has been carefully examined and compared with the books and vouchers and found correct.

R. GILMOR, *Auditor.*