THE TREASURER IN ACCOUNT WITH THE PROTESTANT HOUSE OF INDUSTRY AND REFUGE, FOR THE YEAR ENDING 31ST MARCH, 1898.

1898.	Dr.									
March 31.	To DONATIONS			1898. March 31.	×.	Cr.				
Investment F	und		£ 4 000 0		nardsoms 91-4	3.f. 1 100m				
		\$9 988 B	\$ 4,000 00) balance of	verdrawn 31st	March, 1897		- 5	28	88 85
BEQUESTS		2 250 0	ñ		House	OF REFUGE	_			
		2,200 1	- 4.616 64							
	BOARD OF INMATE		2,020 0	Provisions		\$2 279 35				
	Less Farm	Produce	348 44							
The Moore Ho	me	426 56		Dunning to take to			\$1.930	91		
The Country H	Iouse	280 0		Telephone	g and Repairs		1,270	39		
		200 0	706 51	Water	Service			50		Ar .
Outdoor Labor		355 00	,00 91	Insurance	· • • • • • • • • • • • • • • • • • • •			96		
		4.040 51	ĺ	Fuel			OFF	40		
Form Deadwar	d soldsold for cash	2 551 18	3	Salaries at	id Wages		1 206	26		
raim Froduce	sold for cash	258 07		Light			225	80		
			7,204 71	Interest on	overdraft Mc	Isons Ronk	3	97		
IN	TEREST AND DIVIDE			Printing, e	tc		185	61		
		IN DS.		Outdoor L	abor		21			
City Bonds, 12	months on \$4,000 00	280 00						-	5,566	3 03
Bank of Montr'	1,5 shares,				COUNT	RY HOUSE.				
12 months City Gas Co., 2	1 840 00	100 00		Provisions.		¢5 009 14				
months				Less Farm	Produce	1 255 39				
	80 00	8 00				-	3.837	82		
			388 00	Furnishing	and Repairs		614			
	MORTGAGES.			Clothing, H	oots, etc		514			
12 months on	¢ 4 500 00	270 00		Ingurance			107			
12	7 000 00	350 00		Fuel.		e1 007 00	324	50		
12	10 000 00	500 00		Less Farm.		195 00	7			
0	16 000 00	400 00		The second second			940	68		
	13,400 00	44 05		Medical Co	mforts, etc		232			
		220 28		Funerals			90	00		
	2.500 00	62 50 65 63		Colorian and	4 ****		115			
		65 00		Salaties and	d Wages		218			
		67 98		1		_		- (6,995	95
Outdoor Board	of Relief	69 95			THE MO	ORE HOME.				
101			2.115 39	Provisions.		\$1.572 39				
of loan	paid bal.			Less Farm	Produce	457 18				
Protestant Roar	d of School Com-		452 82				.115 5	21		
missioners, pa	id part of loan	0	18 400 00	Light	and Repairs.		110 2			
	P	-	19 400 00				93 8	31		
		\$	32,884 07	Less Farm		50 00				
		/=				-	498 0	00		
		_		Insurance			154 0			
				wages			258 0			
				Kindling W.	ood outlay	-		- 2	223	
*				Bleury Stree	t property, lu	mberand			982	39
									410	90
				Parm Stock.	Feed Seed V	Vaces etc		1	.160	
0				City Assessn	nent			•	600	
								11,	500	00
				Funds on	Hand to In	vestment				
				runus				8	155	75
		\$3	2,884 07	_				\$32	884	07
								200	-0.	-
		Certified	Correct.							
			J. BLAK	ENRV	. A11	dito				
	MONTREAT	April 27th, 189			,		••			
			1 1	on I want L,	P. 11 Zftn, 181	70.				