

HENRY ROWSELL, *Treasurer*, in
STATEMENT OF RECEIPTS AND

<i>Dr.</i>	RECEIPTS.	\$ c.
To Balance as per last year's Statement,	\$2040 00	
" " on Investment Account....	1560 00	
" " of Coal Account.....	500 00	
		4100 00
" Grant from Corporation, 1871.....		4000 00
" " Ontario Government.....		2900 00
" Subscriptions received		1301 85
" Apprentice Fund.....		48 00
" Payments by Inmates.....		62 69
" Rent of Property.....		24 00
" Coal sold at half-price.....		32 00
" Wood sold at reduced price (given by the City Corporation)		76 00
" Interest on Debentures.....		477 60
" " Bank Deposits.....		30 65
" Investment Account received on account of Legacies and of Property sold.....		3031 70

\$16084 49

Examined, compared with vouchers, and found correct.

E. H. RUTHERFORD, } *Auditors.*
W. J. McDONELL, }