

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, }