

FINANCIAL REPORT OF THE ROMAN CATHOLIC SCHOOL COMMISSIONERS OF THE CITY OF MONTREAL

TO THE
HONORABLE SUPERINTENDENT OF PUBLIC INSTRUCTION FOR THE PROVINCE OF QUEBEC
FOR THE
SCHOLASTIC YEAR 1875-76.

STATEMENT OF THE GENERAL RECEIPTS AND EXPENDITURES FROM JULY 1st 1875, TILL JUNE 30th 1876, INCLUSIVELY.

RECEIPTS.

	\$	cts.	\$	cts.
Received from the Corporation of the City of Montreal amount of taxes for 1875-76.....	10127	54	80029	14
do from the Superintendent of Public Instruction, grant for the Common Schools.....	3000	00		
do from the same, annual grant for the Polytechnic School.....	1389	00		
do from the same, out of the Superior Education fund, for the Commercial Academy.....			14516	54
do fees from pupils during 1875-76.....	12486	73		
Day Schools.....	713	50		
Evening Schools.....			13190	23
do rents of houses.....			377	33
do proceeds of sale of \$90,000 Debentures.....			81930	00
do from the Corporation of the City of Montreal reimbursement of amount paid for special tax, St. Mary's Academy, (the roll of assessment having been changed).....			179	38
			194222	62

EXPENDITURES.

	\$	cts.	\$	cts.
Paid for the maintenance of Schools, from July 1st, 1875, till June 30th, 1876, inclusively. (See Schedule A.).....			62127	30
do for the purchase of Philosophical, Chemical and drawing instruments and books; and for the support of the Polytechnic School during the year ending June 30th, 1876. (See Schedule C.).....			5184	39
do for furniture for Sundry Schools and Business Office. (See Schedule D.).....			4982	44
do for the purchase of books for the libraries of the several Academies.....			1117	23
do for the erection of school houses, purchase of Real Estate, improvements, opening of new classes, repairs, &c., &c.....			35524	42
do for Office expenses, comprising Secretary's, Superintendent's and accountant's salaries, printing, advertisements and publication of the financial report.....			6476	39
do for interests on mortgages and notes.....			2788	69
do for Bills payable.....			45000	00
do for Interest on debentures.....			6853	66
do for Sinking fund on do.....			5331	60
do for Books and Stationery on hand.....			553	20
do for temporary loan effected June 30th, 1875.....			11822	84
do Cash on hand.....			6480	46
			194222	62

SCHEDULE A.

PAYMENTS MADE TO SUNDRY SCHOOLS FROM JULY 1st, 1875, TILL JUNE 30th, 1876, INCLUSIVELY.

NAME OF SCHOOLS.	Salaries & Grants.	Care-taking.	Prizes.	Stationery.	Printing.	Heating.	Light.	Taxes.	General Expenses.	Total Expenses.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1. Plateau Commercial Academy.....	14290 00	869 73	110 02	46 98	181 52	767 75	277 85	1154 53	1074 95	18773 33
2. " Primary School.....	3296 99	71 23	40 18	10 63	46 70	268 89	2 85	42 55	36 56	3816 58
3. St. Mary's Academy.....	7210 03	361 69	102 14	6 66	63 31	20 50	94 60	144 80	13 61	8017 34
4. St. Vincent de Paul's Academy.....	4996 66	412 73	75 05	18 06	4 00	239 97	13 93	213 80	16 98	5991 18
5. St. Patrick's Academy.....	6125 00	674 41	117 43	26 56	21 50	399 38	148 20	159 35	35 20	7637 03
6. St. Joseph's ".....	4620 02	257 04	75 24	7 86	14 30	194 54	53 20	106 10	*802 00	6130 30
7. St. Denis Model School.....	1391 20	155 18	25 93	15 17		154 08	4 60		*291 65	2037 81
8. School 256 Notre-Dame street.....	160 00		13 95							173 95
9. " 483 Wellington street.....	800 00		40 95							840 95
10. " 131, St. Mary street.....	800 00		22 80							822 80
11. " corner Sydenham and Ontario streets.....	584 50		54 25							638 75
12. " corner St. Denis and Mignonne streets.....	300 00		11 85							311 85
13. " for the blind.....	400 00									400 00
14. " 964, St. Catherine street.....	300 00		8 25							308 25
15. " 542, St. Mary street.....	694 00		20 87						30 45	735 32
16. " 778, Craig street.....	500 00		30 20							530 20
17. " corner Cadieux and Roy streets.....	250 00		13 95							263 95
18. " 312, Logan street.....	450 00		19 20							469 20
19. " 250, Panet street.....	250 00		7 50							257 50
20. " 54, St. Dominique street.....	674 00		42 50						85 53	802 03
21. " 290, Ontario street.....	350 00		9 90							359 90
22. " Chatham street.....	300 00		16 65							316 65
23. " Ontario and Seaton streets.....	371 40		31 78						1 50	404 68
24. Evening Schools.....	2016 80								70 95	2087 75
Totals.....	51130 60	2732 01	890 59	131 92	331 33	2045 11	595 23	1821 13	2449 38	62127 30

* These amounts include the rent.

SCHEDULE B.

TABLE SHOWING THE NET EXPENSE FOR THE MAINTENANCE OF EACH SCHOOL, FROM JULY 1st, 1875, TILL JUNE 10th, 1876, INCLUSIVELY.

NAME OF SCHOOLS.	GENERAL EXPENSES.			SPECIAL RECEIPTS.			Net expenses.	Number of Pupils.							
	Salaries & Grants.	Other Expenses.	Total Expenses.	Government Grant.	School fees.	Total Receipts.									
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.			
1. Plateau Commercial Academy.....	14290	00	4483	53	18773	33	1389	00	6399	21	7788	24	10584	48	281
2. " Primary School.....	3296	99	519	59	3816	58			1975	21	1975	21	1841	37	189
3. St. Mary's Academy.....	7210	03	807	31	8017	34			1444	86	1444	86	6427	68	382
4. St. Vincent de Paul's Academy.....	4996	66	994	52	5991	18			443	46	443	46	6547	72	407
5. St. Patrick's ".....	6125	00	1512	03	7637	03			1085	50	1085	50	6551	53	430
6. St. Joseph's ".....	4620	02	1510	28	6130	30			688	57	688	57	5441	73	416
7. St. Denis Model School.....	1391	20	646	61	2037	81			207	11	207	11	1839	70	102
8. School 256, Notre Dame street.....	160	00	13	95	173	95							173	95	144
9. " 483, Wellington street.....	800	00	40	95	840	95							840	95	455
10. " 131 St. Mary street.....	800	00	22	80	822	80							822	80	289
11. " corner Sydenham and Ontario streets.....	584	50	54	25	638	75							638	75	621
12. " corner St. Denis and Mignonne streets.....	300	00	11	85	311	85							311	85	125
13. " for the blind.....	400	00			400	00							400	00	39
14. " 964 St. Catherine street.....	300	00	8	25	308	25							308	25	101
15. " 542, St. Mary street.....	694	00	41	32	735	32							735	32	189
16. " 778, Craig street.....	500	00	30	20	530	20							530	20	104
17. " corner Cadieux and Roy streets.....	250	00	13	95	263	95							263	95	161
18. " 312, Logan street.....	450	00	19	20	469	20							469	20	221
19. " 250, Panet street.....	250	00	7	50	257	50							257	50	105
20. " 54, St. Dominique street.....	674	00	128	03	802	03							802	03	235
21. " 290, Ontario street.....	350	00	9	90	359	90							359	90	147
22. " Chatham street.....	300	00	16	65	316	65							316	65	199
23. " Ontario and Seaton streets.....	371	40	33	28	404	68							404	68	502
24. Evening Schools.....	2016	80	70	95	2087	75			703	50	703	50	1384	25	243
Totals.....	51130	60	10996	70	62127	30	1389	00	12947	45	14336	45	47245	44	6088

SCHEDULE C.

PAYMENTS MADE FOR THE MAINTENANCE OF THE POLYTECHNIC SCHOOL DURING THE YEAR ENDING JUNE 30th, 1876.

	\$	cts.
Philosophical Instruments.....	282	12
Chemical do.....	35	63
Care-taking.....	36	69
Work shop.....	151	02
Drawing models and instruments.....	96	87
Mineralogical collection.....	9	00
Ornithological do.....	91	35
Library.....	5	68
Prizes.....	60	64
Printing.....	31	48
Stationery.....	15	08
Furniture.....	353	38
Insurance.....	9	20
Taxes.....	6	35
Salaries of Professors.....	4000	00

	\$	cts.
CREDIT:		
Received from the Government, (Annual Grant).....	3608	00
do do pupils.....	242	78
Balance.....	1941	61

SCHEDULE D.

PAYMENTS MADE FOR THE PURCHASE OF FURNITURE FOR SUNDRY SCHOOLS and BUSINESS OFFICE, from July 1st, 1875, till June 30th, 1876, inclusively.

	\$	cts.
Plateau Commercial Academy.....	712	80
Polytechnic School.....	1445	49
Primary do.....	20	92
St. Mary's Academy.....	63	88
St. Vincent de Paul's do.....	84	55
St. Patrick's do.....	66	50
St. Joseph's do.....	154	51
St. Denis Model School.....	125	68
School for the blind.....	350	00
do 54, St. Dominique street.....	135	32
do 542, St. Mary do.....	45	00
do 312, Logan do.....	3	43
do 778, Craig do.....	5	21
do 290, Ontario do.....	3	43
do Ontario and Seaton do.....	1010	42
do Corner Sydenham and Ontario streets.....	650	00
Business Office.....	87	30
	4962	44

SCHEDULE E.

TABLE SHOWING THE NUMBER OF PROFESSORS AND PUPILS FOR EACH SCHOOL.

NAME OF SCHOOL.	Number of Professors.	Number of Pupils.	SEX.
Plateau Commercial Academy.....	14	281	Boys.
Do Primary School.....	5	189	"
St. Mary's Academy.....	10	384	"
St. Vincent de Paul's Academy.....	7	407	"
St. Patrick's do.....	8	430	"
St. Joseph's do.....	7	416	"
St. Denis Model School.....	3	102	"
School 256, Notre Dame Street.....	5	144	Girls.
do 483, Wellington do.....	6	455	"
do 131, St. Mary do.....	6	289	"
do corner Sydenham and Ontario Streets.....	6	621	"
do do St. Denis and Mignonne.....	4	125	"
do for the blind.....	2	39	Boys and Girls.
do 964, St. Catherine Street.....	2	101	Boys and Girls.
do 542, St. Mary do.....	3	189	"
do 778, Craig do.....	5	104	"
do corner Cadieux and Roy Street.....	4	161	Girls.
do 312 Logan do.....	2	221	Boys and Girls.
do 250, Panet do.....	2	105	"
do 54, St. Dominique do.....	5	238	"
do 290, Ontario do.....	2	147	"
do Chatham do.....	4	199	"
do Ontario and Seaton do.....	3	501	Boys.
Evening Schools.....	15	243	Adults.
	130	6088	

M. C. DESNOYERS.

Sec. - Treasurer.

I hereby certify that I have examined the account-books kept by the Roman Catholic school Commissioners of the City of Montreal, and I declare that all the entries contained in the foregoing financial report are taken from the said books (which books I have compared together and found correct.)

I have also carefully compared and examined in detail all the said entries of monies paid with the vouchers in support thereof and I have found the whole correct.

L. S. GAUTHIER.

Auditor.

Montreal, October 31st, 1876.

A case of homicide has occurred at Sharbot Lake near Kingston, by which a lodging-house keeper lost his life at the hands of a gang of rowdies.

The Annapolis Farmer says:—On Wednesday or Thursday last the express train from Annapolis again encountered a heavy piece of timber on the track near Fenerty's siding, which was no doubt placed there by the fiend who has lately made so many attempts to wreck the train at the same place. This time, however, no damage was done, but the crime was none the less.

Notice of application to the Dominion Parliament is given, for an amendment to the Act of Incorporation of the Coteau and Province Line Railway and Bridge Company, permitting change of present terminus to some point on the North-Eastern boundaries of the State of New York, or the North-Western boundaries of the State of Vermont, crossing the River Richelieu at some convenient locality; or to the town of St. Johns, and for an extension of time for completion of same.

Here is a new style of victimizing Grangers.—Several strange men drive through an agricultural district, stop at all the farm houses and make a contract to take all the butter the farmer can furnish at 50 cents per pound. Further, it will be gathered by fast special teams and the cash paid for it at the door. The pretence is that, during the fall and winter the large cities will be over crowded and that the butter will be scarce. In this way all the farmers in a district are contracted with and arrangements are made to come for the butter on certain days and at certain points, the contract to go into effect in two weeks. A few days after the departure of the men, a drove of cows comes along. They are fine milk cows. The farmers having a good thing in view think they might use a few more cows. They try to buy them and the drover doesn't seem anxious to sell. Finally, however, he is induced to