

ABSTRACT OF TREASURER'S ACCOUNT

For Year ending December 31st, 1885.

RECEIPTS.

To Balance on hand January 1st, 1885	\$1589 66
" Ontario Government Grant.....	\$544 68
" City Corporation Grant.....	500 00
" Boys' Board	448 50
" Donations.....	367 70
" Subscriptions, including \$115.98 interest on "Michie Memorial Fund,".....	3230 88
" Bequest from late W. Williams, Owen Sound.	441 04
" " " Robert Walker.....	100 00
" To Interest on account to date.....	27 99
	5660 79
	\$7250 45
To Balance carried forward.....	\$1994 28

DISBURSEMENTS.

By Groceries and Provisions	\$1476 12
" Clothing	609 63
" Fuel and Light	770 92
" Matron's salary and Servants' wages	1113 50
" House Furnishings	36 93
" House Repairs.....	168 78
" School Books, Printing, Advertising, &c.....	117 58
" Water Rate	112 00
" Miscellaneous	259 67
" Deposited in Freehold Loan & Savings Co. for investment	591 04
	5256 17
By Balance on hand December 31st, 1885.....	1994 28
	\$7250 45

FANNIE A. McMASTER,
Treasurer.

I have examined the above statement for the year ending 31st December, 1885, with the books and vouchers, and found the same carefully kept, and correct in every particular.

Feb. 4th, 1886.

R. GILMOR, *Auditor.*