

APPENDIX V.

*Annual Statement of Receipts and Expenditure for Common School Purposes, City of Toronto, for the Year ending December 31st, 1865.
Published by the Board of School Trustees for said City, as required by Statute.*

INCOME FOR 1865.

Balance over from 1864, as per last published Statement	\$2,277 71
Legislative Appropriation for 1865.....	3,453 00
Municipal Assessment, as per School Estimates, of 1865.....	23,000 00
	<hr/>
Total Income, 1865.....	<u>\$28,730 71</u>

EXPENDITURE FOR 1865.

1. Salaries for the year, namely :—

21 Regular Teachers, Male Department.	\$8,385 45	
20 " " Female Department....	5,494 54	
Occasional Teachers.....	141 00	
	<hr/>	\$14,020 99
Local Superintendent, (Rev. Jas. Porter).....		1,200 00
Secretary to the Board (Mr. G. A. Barber)		600 00
Caretakers, Schools, Offices, and Board Room.....		705 50
Two Examiners, \$40 ; two Auditors, \$20		60 00
		<hr/>
		\$16,586 49

2. Rents and Taxes, viz :—

The two Offices and Board Room, \$160; and taxes on the same, \$36 ;	\$196 00	
Centre Street Auxiliary School, Ward of St. John	140 00	
	<hr/>	336 00

3. Instalments on School Sites ; with Interest on the same, and on School Mortgages, viz :—

First Instalment, \$256 ; and Interest, \$102 40 on Principal, new Site Ward St. John.....	\$358 40	
Conveyancing charges for the above.....	37 50	
John Street School Mortgage.....	180 00	
Louisa Street " " \$80 ; and Commission on renewal of same for a further period \$30	110 00	
	<hr/>	685 90

Carried forward \$17,608 39