

Abstract of Treasurer's Account for the Year ending January, 1867.

Dr.	Cr.
Balance from last year	Groceries and Provisions
Subscriptions and Donations	Clothing and Materials
Paid direct to Treasurer	Salaries
Gross proceeds of Labour	Fuel
Grant from Government	Building and Repairs
Grant from City Corporation	Insurance
Grant from County Council	Miscellaneous Accounts
Dividend in payment of Bequest from the Estate of the late Mr. Withrow	Balance, viz. :—
Interest on Deposits	In Building Society
Cash from former Inmates	In Treasurer's hands
\$3004 17½	\$899 09

Vouchers compared with Cash Book, and balance found correct.

SAMUEL SPREULL.

Toronto, 1st January, 1867.