

APPENDIX IV.

*Annual Statement of Receipts and Expenditure for Common School purposes,
City of Toronto, for the School year 1861. Published by the Board of
School Trustees for said City, as required by Law.*

INCOME FOR 1861.

Balance from 1860, as per last published statement	\$4,125 44
Legislative Appropriation for 1861	3,449 00
Municipal Assessment for 1861, estimated	25,000 00
Total 1861	<u>\$32,574 44</u>

EXPENDITURE IN 1861.

1. Salaries for the year, namely :	
20 regular teachers in the male department of the several schools	\$8,509 99
18 regular teachers, female department	5,165 83
Occasional teachers	242 82
Care-takers of the schools and offices	677 50
	<u>\$14,596 14</u>
Local Superintendent (Rev. J. Porter)	1,200 00
Secretary to the Board (G. A. Barber)	600 00
2 Examiners \$40; 2 Auditors \$20	60 00
	<u>\$16,456 14</u>
2. Rents, viz.	
Board room, on acct	\$ 35 00
The 2 Offices, on acct	150 00
Taxes, 1861	30 00
	<u>215 00</u>
3. Instalments and Interest on School Sites, viz.	
Palace Street School, final instalment and interest	636 00
Givins Street School, final instalment and interest	216 00
John Street School, Mortgage interest	180 00
Louisa Street School, Mortgage interest	125 02
Conveyancing charges	73 25
	<u>1,230 27</u>
Carried forward	<u>\$17,901 41</u>