

	Receipts	Advances	Balance	
			Credit	Debit
Carleton Co.—				
Ottawa City.....	273,561.01	75,000.00	198,561.01	.....
Other subscriptions...	734.46	.....	734.46	.....
Total.....	\$274,295.47	\$75,000.00	\$199,295.47	.....
Dufferin Co.—				
County Council grant				
\$500 per month.....	1,500.00	200.00	1,300.00	.....
Orangeville.....	1,465.52	.....	1,465.52	.....
Other subscriptions..	558.15	.....	558.15	.....
Total.....	\$ 3,523.67	\$ 200.00	\$3,323.67	.....
*Elgin County.—(Including St. Thomas)				
County Council grant				
\$1000 per month...\$	22,500.00	\$14,079.94	\$8,420.06	.....
Essex Co.—				
County Council grant				
\$500 per month.....	4,000.00	.....	4,000.00	.....
Leamington.....	5,500.00	.....	5,500.00	.....
Walkerville.....	36,791.20	3,225.74	33,565.46	.....
Other subscriptions..	1,732.85	.....	1,732.85	.....
Total.....	\$ 48,023.05	\$3,225.74	\$44,797.31	.....
*Frontenac Co.—				
County Council grant				
now \$500 per month	1,700.00	880.00	820.00	
Kingston City.....	35,056.32	40,553.97	.....	\$5,487.65
Other subscriptions..	40.00	.....	40.00	.....
Total.....	\$ 36,796.32	\$41,433.97	Net Debit	\$4,637.65
Grey Co.—				
County Council grant				
\$1000 per month...	2,000.00	.....	2,000.00	.....
Dundalk.....	305.00	75.00	230.00	.....
Hanover.....	586.11	53.10	533.01	.....
Markdale.....	1,300.00	155.00	1,145.00	.....
Owen Sound.....	9,050.00	10,316.41	.....	1,266.41
Other subscriptions..	431.05	.....	431.05	.....
Total.....	\$ 13,672.16	\$10,599.51	\$4,339.06	1,266.41
		Net Credit.....	\$3,072.65	
*Haldimand Co.—				
County Council grant				
\$1000 per month...	4,000.00	3,407.70	592.30	.....
Dunnville.....	1,000.00	.....	1,000.00	.....
Other points.....	94.05	.....	94.05	.....
Total.....	\$ 5,094.05	\$ 3,407.70	\$1,686.35	.....