

ABSTRACT OF THE TREASURER'S ACCOUNT FROM 1ST JANUARY, 1879,
TO 31ST DECEMBER, 1879.

Cr.

Dr.

To Balance from last year	\$ 1,128 71	By Salary and Wages	\$ 488 32
" Proceeds of Work	1,249 07	" Fuel	220 05
" Government and City Grants	1,080 00	" Groceries and Provisions	1,476 61
" Subscriptions	1,268 88	" Dry Goods	233 55
" Interest on Bank Account	36 34	" Boots and Shoes	34 35
" Miscellaneous Income	50 00	" Interest on Mortgage Account	24 00
		" Water	38 75
		" Funeral Expenses	28 00
		" Medicines	38 34
		" Insurance (3 years)	80 00
		" New Cooking Stove	83 04
		" Harmonium	25 00
		" Sundries	328 85
		" Balance	1,714 14
	<u>\$ 4,813 00</u>		<u>\$ 4,813 00</u>

Examined and found correct, showing a balance of Seventeen Hundred and Fourteen Dollars and Fourteen Cents at the credit of the Institution on 31st December, 1879.

Toronto, 2nd February, 1880.

DAVID MCGEE, Auditor.