

"There is also that portion of University Park not leased to the City, as to value of which no estimate is here offered; $24\frac{38}{100}$ acres have been laid out as village lots to be leased, and there may be about 50 acres at the North end of the Park, which may be used for a like purpose (deducting streets, of course,) without interfering with the University grounds proper."

Above statement corrected and extended to the 31st December, 1861, as per "Estimate,"
Appendix No. 47.

Estimated value of unsold lands as above, - - - - -	\$175,167 95
Add lot in Oro omitted, - - - - -	800 00
	<u>\$175,967 95</u>
Deduct sales in December, 1861, - - - - -	\$4,718
Deduct also over estimates of Port Hope lots, - - - - -	4,200
	<u>8,918 00</u>
	<u>\$167,049 05</u>

No. 49.

STATEMENT of Capital invested and amount expended on account of University and University College, from its commencement to 31st December, 1861.

Capital invested as shown by annual return to Dec. 31, 1860, - - -	\$1,098,536 80
Do to 31st December, 1861, do - - -	\$41,238 52
Less invested property returned and debentures redeemed, 12,067 63	
	<u>\$29,170 89</u>
Add cash invested in Library, - - - - -	4,452 99
Do do Building, - - - - -	1,018 04
	<u>\$ 30,641 92</u>
	<u>\$1,129,178 72</u>
Amount expended per annual return, 31st Dec., 1860, \$938,310 52	
Do do do for year 1861, - - -	58,954 19
	<u>997,264 71</u>
	<u>\$2,126,443 43</u>

BURSAR'S OFFICE, April, 1862.

These statements are thoroughly analyzed in Nos. 50 and 51 of Appendix : No. 50 being a return from Bursar's Office of all investments on account of capital, and No. 51 of all expenditure on account of Income Fund.