STATEMENT OF ASSETS AND LIABILITIES.

ASSETS.

The site at the corner of Church and Adelaide Streets, with the Library Buildings thereon	$76,400 00	
The Lot on Lombard Street, 52 x 90	5,200 00	
" " " 16 x 90	1,600 00	
The Fencing to the Lots	98 78	
		$83,298 78
Furniture and Fittings:		
Central Library	$7,395 07	
Western Branch	305 62	
Northern Branch	387 29	
Eastern Branch	480 02	
Dundas Street Branch	1,068 06	
		$9,636 06
Books, Pamphlets, etc:		
Central Library	$131,852 27	
Western Branch	3,382 34	
Northern Branch	3,543 53	
Eastern Branch	901 29	
Dundas Street Branch	993 87	
		$140,673 30
Catalogues on hand	1,159 77	
Portraits, Engravings, Medals, etc	553 00	
English Patents Account	3,022 65	
Special Deposit for Books	1,800 00	
Balance in Bank	118 93	
		$6,654 35
		$240,262 49

LIABILITIES.

Outstanding Debentures	$60,496 80	
Less Sinking Fund	5,570 84	
		54,925 96
Balance		185,336 53
		$240,262 49