

VICTORIA INDUSTRIAL SCHOOL, MIMICO, ONT.

ESTIMATED.

Assets.

Main Building.....	\$23660 04
Cameron Cottage.....	7004 02
West Cottage.....	9402 71
East Cottage.....	8442 57
School-house.....	1390 60
Furniture Main Building.....	2195 78
" Cameron Cottage.....	806 37
" West Cottage.....	707 41
" East Cottage.....	671 38
Farm Cottage.....	1545 16
" Building (Barn, Silo and Stable)	3000 00
" Stock.....	1205 00
" Implements	782 25
" Produce on hand.....	1722 00
" Farm Improvements.....	662 25
Clothing, Balance on hand.....	619 50
Fuel, " "	95 00
Provisions, " "	100 00
General Furnishings on hand	150 50
Cash on hand 30th Sept., 1890.....	270 24

\$64432 78

Liabilities.

Cameron Cottage.....	\$447 45
Canada Permanent Loan and Savings Co.....	12000 00
Dominion Bank.....	2356 67
Depreciation in value of Buildings.....	1000 00
" of Stock, Implements and Furniture.....	600 00
Surplus of Assets.....	48028 66

\$64432 78

BEVERLEY JONES,

October 25th, 1890.

Hon. Treasurer.