

\$21,687 04

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Montreal, 10th September, 1890,

Audited and found correct,

P. S. ROSS & SONS,
Chartered Accountants,

Dr.

BALANCE SHEET, 31st JULY, 1890.

Ct.

PERMANENT PROPERTY.			
Drainage	\$50 51		
Improvements New Building	7,965 25		
Wells, A.	2,454 66		
		10,470 42	
MOVEABLE PROPERTY.			
Furniture	3,700 00		
Tools and Implements	775 00		
Horse, Carriage, &c.	350 00		
Pupils' Work	328 17		
		5,153 17	
Insurance unearned	285 00		
Superintendent, Petty Cash	50 00		
McLaren, J. C.	50 00		
		385 00	
MACKAY INSTITUTION.			
Land and Buildings	35,950 00		
Endowment Fund	31,749 00		
		67,699 00	
CASH.			
Molson's Bank	887 17		
" " Special	3,075 69		
		3,962 86	
		<u>\$87,670 45</u>	
			<u>\$12,035 59</u>
			<u>66,100 00</u>
			<u>3,000 00</u>
			<u>6,534 89</u>

\$87,670 45

Audited and found correct,

P. S. ROSS & SONS,
Chartered Accountants

Montreal, 10th September, 1890.