

*INCOME and EXPENDITURE of the ROYAL*  
*for the year ending*

INCOME.	
From Fees collected.....	\$30,669 58
" Income received from Investments, Deposits in Bank, etc.....	92,251 25
" Government and other Grants.....	4,950 00
" Donations and Subscriptions.....	31,289 61
" Insurance Companies for Loss caused by Fire in the Workman Workshops.....	2,157 00
" Sundry Receipts.....	687 16
Balance at debit of Profit and Loss Account on 30th June, 1895.....	\$162,001 60
	65,414 80

NOTE.— Profit and Loss Account, 30th June, 1895.....\$65,414 80  
do. do 30th June, 1894..... 59,825 80  
Deficiency for the year .....\$5,589 00

\$227,419 40

Verified,      MACINTOSH & HYDE, Auditors.

*CAPITAL RECEIVED and DISBURSED by the ROYAL*  
*for the year ending*

RECEIPTS.	
CASH ON HAND FOR MEDICAL BUILDING EXTENSION, on 30th June, 1894.....	\$32,507 48
Deduct amount invested.....	3,892 43
	\$28,615 05
ENDOWMENTS ETC.:—	
Dr. T. Sterry Hunt Scholarship.....	\$2,566 66
Chas. Gibb Botanical Endowment.....	6,000 00
John Frothingham, Chair of Mental and Moral Philosophy.....	20,000 00
Gale Chair Endowment, balance in full.....	4,054 54
Graduates' Endowment Fund, Faculty of Applied Science.....	10 00
Applied Science Library Endowment.....	20 00
	32,651 20
INVESTMENTS REPAID DURING THE YEAR.....	82,299 13
AMOUNTS CAPITALIZED.....	258 33
	115,208 66
	\$143,823 71

Verified,      MACINTOSH & HYDE, Auditors.