

*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	
	\$162,001 60	
Balance at debit of Profit and Loss Account on 30th June, 1895.....	65,414 80	
	\$227,419 40	

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	

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 REPAYED DURING THE YEAR.....	82,299 13	
AMOUNTS CAPITALIZED.....	258 33	
	115,208 66	
	\$143,823 71	

Verified, MACINTOSH & HYDE, *Auditors.*