

## ADVANCEMENT OF LEARNING.

year ending June 30th, 1896.

## GROUNDS AND BUILDINGS :—

|                                             |                    |
|---------------------------------------------|--------------------|
| College Grounds.....                        | \$ 60,942 57       |
| College Buildings (Arts, Law, Offices)..... | 95,422 03          |
| Medical Faculty Buildings.....              | 54,049 31          |
| Medical do do —Extension.....               | 69,576 64          |
| Porter's Lodge.....                         | 2,125 00           |
| Observatory Buildings.....                  | 4,693 84           |
| McDonald Observatory Property.....          | 68,299 10          |
| Gymnasium.....                              | 8,718 59           |
| Wm. Molson Hall and Corridors.....          | 27,500 00          |
| Peter Redpath Museum Building.....          | 100,000 00         |
| Thomas Workman Mechanical Workshops.....    | 67,208 07          |
| Macdonald Engineering Building.....         | 157,057 62         |
| Macdonald Physics Building.....             | 143,820 39         |
| University Library Building.....            | 135,000 00         |
|                                             | <hr/> \$994,413 21 |

## MOVEABLE PROPERTY :—

|                                                     |                  |
|-----------------------------------------------------|------------------|
| Equipment Chemical Laboratory.....                  | \$ 4,869 60      |
| Museum Collections, etc.....                        | 51,428 58        |
| Philosophical Apparatus.....                        | 7,568 58         |
| Natural Science Apparatus.....                      | 2,849 29         |
| Library Fixtures and Furniture in old Building..... | 5,661 17         |
| Donalds do do.....                                  | 327 63           |
| Law do do.....                                      | 510 50           |
| General do do.....                                  | 9,362 54         |
| Books in Law Library.....                           | 2,350 27         |
| Books in Library.....                               | 48,361 89        |
| Equipment Thomas Workman Mechanical Workshops.....  | 23,079 28        |
| Equipment Macdonald Engineering Building.....       | 373,521 82       |
| Equipment Macdonald Physics Building.....           | 89,540 84        |
|                                                     | <hr/> 598,971 99 |

|                                                                   |                |
|-------------------------------------------------------------------|----------------|
| AMOUNTS UNPAID IN RESPECT OF ENDOWMENTS.....                      | \$1,593,385 20 |
| INVESTMENTS IN MORTGAGES, ETC.....                                | 7,800 00       |
| AMOUNT PAYABLE IN RESPECT OF ARREARS OF INTEREST.....             | 1,576,462 10   |
| INTEREST SUSPENSE ACCOUNT.....                                    | 4,562 83       |
| BALANCE AT DEBIT OF PROFIT AND LOSS ACCOUNT.....                  | 1,913 43       |
| Less above Arrears of Interest and Interest Suspense Account..... | \$71,771 49    |
|                                                                   | <hr/> 6,476 26 |
|                                                                   | 65,295 23      |

|                           |                      |
|---------------------------|----------------------|
| CASH ON HAND IN BANK..... | 135,773 11           |
|                           | <hr/> \$3,385,191 90 |

J. W. BRAKENRIDGE, B.C.I., Acting Bursar.