

GROSS DISTRIBUTION FOR THE YEAR ENDING, 30TH NOV., 1883.

Farm Fund, Capital.....	\$110,723 94	
Town site	6,834 29	
Farm balance, last year	6,185 37	
Listing stock.....	50 25	
Bills Receivable.....	356 84	
Stock	1,788 91	
W. R. Bell.....	412 59	
Head Office	954 19	
Farm Fund, current.....	32,591 18	
Expense Account	573 81	
Interest Account	2,018 83	
Directors' Fees	230 00	
Bills Payable.....	2,641 00	
By-Law	42 35	
H. J. Eberts	11 77	
Salaries	6,931 34	
		\$162,346 66

The outlay on the Farm for the same time is as follows:—

EXPENDITURE—FARM FUND—DISTRIBUTION OF.

Amount Expended	\$143,353 29
CAPITAL—	
Balance on last year's plowing	\$1,040 00
Buildings	36,850 33
Implements	13,736 00
Horses	15,119 38
Payments, Real Estate Account..	30,615 75
Harness.....	1,462 20
Wagons and Sleighs.....	1,722 40
Cows	1,515 00
Furniture	275 52
Wells.....	1,495 37
Coulees	646 38
Fencing	267 70
Hogs	63 00
Labor on improvements	5,846 16
Survey balance.....	68 75
	\$110,723 94