

# ROYAL INSTITUTION FOR THE

## Balance Sheet for the

SUNDRY ORIGINAL DONATIONS IN LANDS, ETC. (balance of Estate account). \$526,862 50

### SUNDRY SUBSEQUENT DONATIONS :-

McTavish Street Property, the gift of J. H. R. Molson, Esq.	\$ 42,500 00
Wm. Molson Hall and Corridors, the gift of Wm. Molson, Esq.	27,500 00
Peter Redpath Museum, the gift of Peter Redpath, Esq.	100,000 00
Thomas Workman Mechanical Workshops and Equipment, bequeathed by the late Thos. Workman.	57,000 00
W. C. McDonald, Esq., donation towards building of Workshops	20,000 00
Subscriptions towards Equipment of Thos. Workman Workshops	13,153 04
John H. R. Molson, donation for Extension to Medical College.	62,153 86
Macdonald Engineering Building and Equipment, the gift of W. C. McDonald, Esq.	378,954 67
Subscriptions towards Equipment of the Macdonald Engineering Building.	126,676 34
McDonald Physics Building and Equipment, the gift of W. C. McDonald, Esq.	233,228 70
University Library Building, the gift of Peter Redpath, Esq.	135,000 00
Lot above Medical College, the gift of W. C. McDonald, Esq.	1,600 20
Observatory Property, the gift of W. C. McDonald, Esq.	68,299 10
	<u>1,266,062 91</u>
	\$1,792,925 41

### SUNDRY ENDOWMENTS :-

Subsequent General Endowment.	\$ 65,120 00
Endowment Fund of 1881	33,500 00
Dr. George W. Campbell Memorial Fund for Medical Faculty.	53,006 04
Leacholl Endowment Fund for Medical Faculty.	50,000 00
Hon. Sir Donald A. Smith Endowment of Departments of Pathology and Hygiene in Medical Faculty	100,000 00
Dr. Robert Craik Fund in the Medical Faculty.	4,000 00
Mrs. (Mary) Dow Bequest, Medical Faculty.	9,000 00
Sir Donald A. Smith Endowment Fund for Donalds Special Course for Women.	120,000 00
Philip Carpenter Fellowship Endowment Fund.	7,000 00
John Frothingham Principal Fund.	40,000 00
Applied Science Endowment Fund	6,000 00
W. C. McDonald Endowment Fund for Faculty of Law	150,000 00
do do Maintenance of Engineering Building.	85,000 00
do do Maintenance of Physics Building	150,000 00
Thos. Workman Workshops Endowment	60,000 00
Pension Fund Endowment in Faculties of Arts and Applied Science.	150,000 00
Graduates' Endowment Fund, Faculty of Applied Science.	86 02
Peter Redpath Chair of Pure Mathematics	20,000 00
Sir W. E. Logan Chair of Geology	20,000 00
Molson Chair of English Language and Literature.	40,000 00
John Frothingham Chair of Logic, etc.	40,000 00
D. J. Greenfields Chair of Chemistry.	40,000 00
Gale Chair in the Faculty of Law.	25,000 00
Wm. Scott Chair of Civil Engineering	30,000 00
Hiram Mills Chair of Classics.	43,070 32
W. C. McDonald Chairs of Physics	100,000 00
do Chair of Electrical Engineering.	40,000 00
Chas. Gibb Botanical Chair Endowment.	8,200 00
Hannah Willard Lyman Memorial Fund.	1,074 05
Neil Stewart Prize.	340 00
Anne Molson Gold Medal.	1,200 00
British Association do and Scholarship.	2,605 00
Henry Chapman do	700 00
Elizabeth Torrance do	1,000 00
Sir W. E. Logan do	1,000 00
Prince of Wales do	1,000 00
Shakespeare do	1,000 00
Sutherland do	1,000 00
Major Hiram Mills Scholarship and Medal.	1,500 00
Jane Redpath Exhibition	1,667 00
W. C. McDonald Scholarships.	25,000 00
Barbara Scott Scholarship	2,000 00
Walter Scott Exhibition.	1,100 00
Dr. T. Sterry Hunt Scholarship.	2,871 39
Charles Alexander Scholarship	2,000 00
Wm. Wood Redpath Memorial.	1,000 00
British Association Apparatus.	1,500 00
Museum Endowment Fund.	2,000 00
Wm. Molson Library Fund	4 400 00
Hon. F. W. Torrance Mental and Moral Philosophy Book Fund.	1,000 00
Hugh S. McLennan Library Endowment.	250 00
Faculty of Applied Science Library Endowment.	791 05
	<u>1,546,080 87</u>

### SUNDRY ACCOUNTS, BEING INCOME DEVOTED TO SPECIAL PURPOSES NOT

YET EXPENDED	56,403 11
Less Sundry Sums expended in advance.	11,117 49
	<u>45,285 62</u>
	\$3,385,191 90

Verified, MACINTOSH & HYDE, Auditors.