

Dr. FINAL BALANCE, MOUNT ROYAL CEMETERY, Year ending 30th November, 1894. Cr.

INVESTMENTS.		
City of Montreal 5 per cent. stock.....	\$ 9,656 50	
do 4 per cent. stock.....	25,530 00	
	—	\$ 35,206 50
LAND AND OTHER PROPERTY,		
Buildings.....	\$ 35,500 00	
Furniture, Office.....	350 00	
do Lodge.....	50 00	
Movable Property.....	650 00	
Implements.....	1,500 00	
Horses.....	400 00	
New Greenhouse.....	5,400 00	
	—	\$ 43,850 00
LAND.		
Purchased.....	\$ 38,750 85	
“ from Nuns.....	500 00	
	—	\$ 39,205 85
PERMANENT IMPROVEMENTS.....	239,387 4	
PAPINEAU ROAD CEMETERY.....	144 69	
CASH ACCOUNT.		
Petty Cash.....	100 00	
Molson's Bank.....	2,903 00	
	—	\$ 3,003 94
	—	\$ 360,778 46
CAPITAL ACCOUNT.		
Single graves.....	\$ 67,566 15	
Proprietors' Ledger, No. 1.....	194,214 61	
“ 2.....	73,014 15	
Perpetual Maintenance.....	15,206 05	
	—	\$ 350,000 96
SUSP NSE ACCOUNT.		
Old Protestant Burial Ground ..	10,777 50	
	...	

G. DURNFORD,
Secretary-Treasurer.

Audited and Verified,
P. S. ROSS & SONS,
Chartered Accountants.

Montreal, December 12th, 1894.