

Victoria Industrial School (Boys).

ESTIMATED ASSETS.

Buildings, Main	\$ 24,605 96
“ Cameron Cottage	7,110 47
“ West “	9,494 79
“ East “	9,827 49
“ School House	11,021 80
“ Bursar's Cottage	2,238 27
“ Farm “	1,570 16
“ Dining Hall	8,783 53
“ Workshops	8,909 47
“ Greenhouse	1,715 87
“ Barn, Stable, etc	3,500 00
Furniture, Main Building	3,219 77
“ Cameron Cottage	892 62
“ West “	808 63
“ East “	952 83
“ School House	165 25
“ Office, Library, etc	300 00
Farm, Live Stock	850 00
“ Implements	715 00
“ Produce on hand	987 00
“ Improvements	4,031 34
“ Value of land	8,000 00
Clothing and Stock in Store room	1,326 47
General Furnishings	300 00
Fuel on hand	1,400 00
Provisions on hand	100 00
Printing Plant and Stock	1,656 15
Greenhouse Stock	771 95
Fire Engine and Hose	200 00
Amount due by Municipalities	6,319 43
“ of Government Grant accrued to date	5,365 00
	\$127,139 25

LIABILITIES.

Canada Permanent Loan and Savings Co.	\$ 34,998 50
Furnishing Fund Cameron Cottage	254 84
Depreciation of value in buildings	5,775 00
“ “ “ Stock, Implements, Furniture	2,200 00
Accrued Interest	1,200 00
Imperial Bank overdraft	4,321 63
Surplus of Assets	78,389 27

\$127,139 25