

Victoria Industrial School (Boys).

ESTIMATED ASSETS.

Buildings	\$ 89,648 24
Furniture	6,461 60
Farm Stock, Implements and Improvements	6,388 16
Land	8,000 00
Fire Engine and Hose	200 00
Stock in Store Room, Tailor Shop, Carpenter Shop, Printing Office, Greenhouse, &c.	5,284 81
Due by Municipalities and Government to 1st Oct..	10,613 05
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	\$ 126,595 86

LIABILITIES

Mortgage to Canada Per. Loan and Saving Co.	\$ 35,000 00
Furnishing Fund Cameron Cottage	254 85
Imperial Bank overdraft	1,447 38
Accrued Interest	1,225 00
Unpaid accounts	1,483 59
Depreciation in value of buildings	7,172 00
Depreciation in furniture, stock, &c.	3,494 00
Surplus Assets	76,519 86
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	\$ 126,595 86