

LAW SOCIETY.

General Expenses—		
Salaries, Secretary, Sub-Treasurer and Librarian	2,000 00	
Assistants	1,200 00	
Housekeeper	360 00	3,560 00
Lighting, Heating Water and Insurance:—		
Engineer and Assistant	600 00	
Gas rate	700 00	
Water rate	800 00	
Weighing Coal	10 00	
Fuel	2,900 00	
Repairs to Apparatus	350 00	
Carting coal and cutting wood	100 00	5,460 00
Grounds:—		
Gardener and Assistant	420 00	
Tools	5 00	
Cartage	60 00	
Labour	250 00	
Snow Cleaning	40 00	775 00
Sundries:—		
Auditor, \$100; opening library at nights, \$116	216 00	
Postage, \$20; Stationery, \$200	220 00	
Telephone rent	100 00	
Law costs	800 00	
Repairs, \$400; Oiling floors, \$15	415 00	
Removing matting, \$20; clocks, \$10	30 00	
Ice, \$15; Term lunches, \$500	515 00	
Cleaning windows, \$20; Guarantee Co., \$20	40 00	
Resume, \$40; Dusting books, \$10	50 00	
Telephone operator, \$432; Tel. boy, \$96	528 00	
Telephone Messages	8 00	
Petty charges, \$25; P. O. Box, \$6	31 00	
Fitting up wire-faced shelves	35 00	
Furniture repairs \$30; New furniture, \$50	80 00	
Printing, \$50; Substitute for Williams during his illness, \$164	214 00	
Insurance on stock of reports at Rowell's	90 00	3,372 00
Extraordinary Expenditure:—		
Carpets and Curtains connected with improvements	350 00	350 00
County Library Aid:—		
Annual Grants—		
Hamilton, \$288; Middlesex, \$240	528 00	
Brant, \$76; Frontenac, \$72	148 00	
Peterboro', \$92; Bruce, \$80	172 00	
Supplementary Initiatory Grants—		
Frontenac	120 00	
Bruce	126 00	
Peterboro'	132 00	
Initiatory Grants—		
Ontario	267 00	
Probable applications from new libraries	500 00	
	2,002 00	
	\$40,892 21	

As the new hall and the improvements connected therewith are now completed and paid for, the Committee think it convenient to give a statement of the financial condition of the Society; and for that purpose, to show the receipts and expenditure for the last four years.

(1) On the first day of January, 1879, the assets of the Society comprised:—

1. The grounds.	
2. The old building.	
3. The library of books.	
4. The pictures and furniture.	
5. The surplus stock of Canadian Reports.	
Cash assets, viz.:	
6. Dominion Stock	\$50,000 00
Cash in Bank	13,148 25
Savings Bank Departments	5,800 00
	\$68,948

(2) The receipts and expenditure for the last four years have been as follows:—

1879—Receipts	\$45,348 70	
Expenditure	34,746 14	\$10,602 56
Surplus		
1880—Receipts	\$43,293 34	
Expenditure	37,059 43	\$6,233 91
Surplus		
1881—Receipts	\$49,731 70	
Expenditure	38,144 21	
" on building, etc.	32,865 88	
Over-expenditure		\$21,278 39
1882—Receipts	\$46,866 25	
Expenditure	40,777 32	
Expenditure on building and furniture	16,965 55	\$10,876 68
Over-expenditure		

Balance at 31st December, 1882:—

Debentures	\$50,000 00
Bank balance	3,606 90
Cash in hand	22 81
	\$58,629 71

The Assets of the Society on the first of January, 1883, comprised:—

1. The grounds; 2. The old building; 3. The Library of books, consisting of (a) The Library as at first January, 1879; (b) Additions to the Library since first January, 1879, cost, \$9,615 22; 4. The pictures and furniture consisting of (a) Those in existence first January, 1879; (b) Additions to pictures and furniture since January 1st, 1879, \$4,749 30; 5. The surplus stock of Canadian Reports, consisting of (a) Stock, January, 1879; (b) Additions to surplus since 1st January, 1879; Selling price, \$11,280 60, cost, \$2,820 15; New building and improvements in old building, \$48,096 95; cash assets as above, \$53,629 71. In addition to which has been spent on additions to County Libraries since 1st of January, 1879, \$3,700.

It will be observed that the cash assets have diminished as follows:—

Cash Assets, 1st January, 1879	\$68,948 25
" 1st January, 1883	53,629 71
Diminution	\$15,318 54

But, on the other hand, other assets have increased as follows:—

Additions to Library	\$9,615 22
Additions to surplus stock of Reports	2,820 15
Additions to pictures and furniture	4,749 30
New building and improvements to old building	48,096 95
Total	\$65,281 62
Deduct diminutions in cash assets	15,318 54
Net improvements in assets at cost price	49,963 08
Irrespective of aid to County Libraries	3,700 00

ABSTRACT OF BALANCE SHEET, 1882.

RECEIPTS.		
Certificate and Term Fees		\$17,827 50
Notice Fees	606 00	
Less Fees returned	2 00	604 00
Attorneys' Examination Fees	6,445 00	
Less Fees returned	1,070 00	5,375 00
Students' Admission Fees	8,200 25	
Less Fees returned	650 00	7,550 25
Call Fees	10,580 00	
Less Fees returned	2,715 00	7,865 00
Interest and Dividends		2,752 54
Government payment for Heating, Lighting, and Water		4,250 00
Received for Reports sold		450 88