

GENERAL STATEMENT.

<i>Hospital for Sick Children—Trust.</i>	\$	c.	\$	c.	<i>Donations from Commencement to Date.</i>	\$	c.	\$	c.
Emma and Elizabeth Street lots (original), acquired in 1878—value.....	4,600	00			General Donations			34,543	23
Cost of alteration and heating.....	850	00			Less working expenses	25,239	33		
“ Burkhardt lot	1,900	00			“ depreciation on furniture.....	313	54		
“ fencing Burkhardt lot	33	00						25,552	87
“ Mathieson lot.....	1,800	00			<i>Special.</i>			8,990	36
“ Nurse's Home lot	861	00			Land and Building Fund			3,402	19
“ Cullen lot	1,700	00			Lakeside Home Fund			4,208	13
“ furniture, less depreciation....	2,488	60			Canadian Children's Cot Fund			114	81
			14,232	60					
<i>Lakeside Home—Trust.</i>					<i>Liabilities.</i>				
Cost of building	3,943	00			Mathieson Mortgage.....	1,800	00		
“ furnishing, less depreciation...	923	16			Osler	1,100	00	2,900	00
“ windmill	192	01							
“ sundry items	42	40							
Int. as per Bank Commerce pass-book.	48	08							
			5,148	65					
Kerr, Macdonald & Davidson			46	05					
Western Canada Loan & Savings Co..	7	88							
Canadian Bank of Commerce	15	79							
P. O. Savings Bank	114	81							
In Treasurer's hands	49	71							
			188	19					
			19,615	49				19,615	49