

A STATEMENT OF THE ASSETS AND LIABILITIES OF THE

ASSETS.

BY CASH :—

money in hand	\$ 102 33
special subscription to collect	150 00
	———— \$ 252 33

“ BUILDING :—

the site valued at	9600 00
the building has cost	\$25248 81
plant and furniture	884 11
as by annual report, 1884, p. 9 ..	———— 26132 92
value of building and plant	———— 35732 92

“ WORKS OF ART :—

From the Gibb bequest—

76 works as catalogued in the annual report for 1883, pp. 25-27	24505 00
14 works to be yet delivered	4180 00
value of the Gibb works of art ..	———— 28685 00

From other sources—

33 works, see page 22	8375 00
2 etched copper plates (purchased)	300 00
the memorial brass cost	394 95
total value of works of art	———— 37754 95

“ LIBRARY :—

as catalogued in the annual report for 1885, to wit—

donations, pp. 22-23	560 00
reading room, pp. 23-24	647 00
	———— 1207 00

Total assets

\$74947 20

E. E.

(Signed) D. A. Watt, Hon. Sec.