

BALANCE SHEET MACKAY INSTITUTION FOR PROTESTANT DEAF MUTES AND THE BLIND.
31st JULY 1897.

Dr.

Cr.

ASSETS.		LIABILITIES.	
Drainage.....	50 00	Buildings.....	\$ 12,035 59
Improvement, &c. to Building.....	14,000 00	Legacies and Donations.....	85,125 90
Wells.....	2,450 00		<u>97,161 49</u>
Furniture.....	3,500 00	Profit and Loss.....	17,967 04
Horse, Carriages, &c.....	200 00	Balance due The Molsons Bank.....	1,298 66
Tools and Implements.....	700 00		
Insurance.....	278 50		
McLaren, J. O.....	50 00		
Petty Cash, Supt.....	50 00		
Endowment Fund.....	55,148 41		
Interest.....	45 00		
Land and Building.....	35,500 00		
Land Donated by Mrs. Mackay.....	955 28		
New Buildings.....	3,500 00		
	<u>39,955 28</u>		
	\$116,427 19		
			\$116,427 19

Montreal, 28th September, 1897.

Audited and verified.

P. S. ROSS & SONS,
Chartered Accountants.