

ROYAL ending

INSTITUTION for the ADVANCEMENT OF LEARNING.

30th June, 1897.

DISBURSED.

BUILDINGS AND EQUIPMENTS:—

Macdonald Chemistry and Mining Building.....	\$58,863 63
Macdonald Chemistry and Mining Building Equipment.....	190 03
Natural Science Apparatus.....	94 67

59,148 33

EXPENDED ON PROPERTIES:—

Griffin Property.....	69 32
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INVESTED DURING THE YEAR 440,022 26

499,239 91

AMOUNTS CARRIED TO PROFIT AND LOSS ACCOUNT and amount of
Capital used to make up Deficit in Income (see *Statement of
Income and Expenditure*).....

18,098 83

Loss of Capital on the Gill Mortgage..... 952 68

19,051 51

CASH ON HAND ON THE 30TH JUNE, 1897:—

For investment.....	6,501 79
For erection of Chemistry and Mining Building (W. C. McDonald Donation).....	184,621 07

191,122 86

\$709,414 28

W. VAUGHAN, *Bursar*,