

M C G I L L U N I V E R S I T Y

LOSS and GAIN

June 30th, 1920

LOSS

	<u>1919-20</u>	<u>1918-19</u>
Faculty of Applied Science	\$17,814.69	\$41,368.97
Faculty of Arts	38,453.70	16,432.89
Chemical Laboratory	Distributed	7,404.17
Chemistry & Mining Building Maintenance	Distributed	5,453.68
Faculty of Medicine General	13,865.37	
McCord National Museum Maintenance	6,473.23	
McGill Union Maintenance	323.01	2,879.40
Physical Education Department	7,463.13	2,631.20 (Gym)
Physics Building Maintenance	Distributed	13,555.78
Redpath Museum Maintenance	3,155.88	3,009.85
Social Service Department	1,715.75	
University Library Maintenance	11,616.25	11,480.41
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	\$101,081.06	\$104,017.35

GAIN

Graduate School	1,421.00	
University Charges	<u>95,400.84</u>	
	96,921.84	<u>104,635.85</u>
Net Loss on Revenue	\$ 4,259.22	
Net Gain on Revenue		618.50
Gain on Sale of Bonds - University Account - Capital	<u>38,232.82</u>	<u>25,530.45</u>
	<u>\$ 33,973.60</u>	<u>\$ 26,148.95</u>

Loss and Gain Accounts - June 30th, 1920

Loss & Gain Accounts - General	\$374,157.20 (Loss)
Loss & Gain Accounts - Stocks & Bonds	93,156.79 (Gain)
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Net Loss General University	\$281,000.41
Loss & Gain Accounts - Stocks & Bonds Macdonald College	13,889.34 (Loss)
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Net Loss	<u>\$294,889.75</u>