

VICTORIA INDUSTRIAL SCHOOL (BOYS)

ESTIMATED ASSETS

Buildings.....	\$ 82,924 74
Furniture.....	2,967 60
Farm—Land.....	8,000 00
“ Improvements.....	4,100 00
“ Produce on hand.....	\$ 1,545 80
“ Live Stock.....	600 00
“ Implements.....	710 00
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	2,855 80
Fire Engine and Hose.....	200 00
Greenhouse stock on hand.....	1,030 89
Store Room “ “ “.....	600 00
Tailor Shop “ “ “.....	989 52
Shoe Shop “ “ “.....	187 95
Carpenter Shop “ “.....	260 00
Printing Office “ “.....	1,470 00
Fuel and Light “ “.....	790 00
Provisions “ “.....	100 00
Municipalities, amount due.....	\$ 3,508 24
Government Grant “.....	4,000 00
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	7,508 24
Imperial Bank balance at credit.....	446 13
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	\$ 114,430 87

LIABILITIES

Debentures.....	\$ 35,000 00
Furnishing Fund Cameron Cottage.....	254 85
Accrued interest on Debentures.....	466 66
Unpaid Accounts.....	1,166 18
Depreciation in value of buildings.....	4,146 00
Depreciation in value of furniture.....	148 38
Surplus Assets.....	73,248 80
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	\$ 114,430 87