

*RECEIPTS and EXPENDITURE of the ROYAL
from 1st July, 1890,*

RECEIPTS.

	<i>Forward</i>	42,422 44
II. SPECIAL.		
INCOME DEVOTED TO SPECIAL PURPOSES:—		
Faculty of Law Funds—		
Grant by Governors	1,000 00	
Gale Chair Interest	1,342 18	
McDonald Endowment Interest.....	7,101 28	
Fees	680 00	
	10,123 46	
Faculty of Applied Science Funds—		
Grant by Governors	1,500 00	
Fees	4,443 50	
Interest on Endowments.....	3,175 10	
Lectures on Sanitation.....	100 00	
	9,218 60	
Leancoill and Campbell Funds, Interest.....	3,947 02	
Donalda Ladies' Classes—Subscriptions, \$20.00; Fees, \$1,248.50;		
Interest, \$6,514.87	7,963 37	
Observatory:—		
Dominion Government Grant to Observatory,		
\$500.00; Observers, \$600.00	1,100 00	
City of Montreal, \$150.00; Harbor Commissioners,		
\$250.00; Interest, \$7.77	407 77	
	1,507 77	
Molson's Museum Maintenance.....	22 29	
Special Donation to Museum.....	1,000 00	
Peter Redpath Donation for Improvement to Museum.....	1,000 00	
Subscriptions Botanic Garden.....	1,026 84	
McDonald Faculty of Applied Science Special Fund.....	10,000 00	
	45,809 35	
SUBSCRIPTIONS CHAIR OF MINING ENGINEERING.....	3,950 00	
DO. EQUIPMENT WORKMAN BUILDING.....	10,712 00	
MCDONALD DONATION FOR SURVEYING AND GEODETIC		
APPARATUS.....	1,500 00	
	16,162 00	
	Total special receipts.....	61,971 35
III. MISCELLANEOUS.		
INVESTMENT ACCOUNT:—		
Investments repaid during the year.....	112,332 18	
Campbell Memorial Fund—on account.....	100 00	
Gale Chair Fund—on account	4,485 05	
W. C. McDonald Chair of Physics.....	50,000 00	
W. C. McDonald Chair of Electrical Engineering.....	40,000 00	
Workman Mechanical Department Endowment—on account..	60,000 00	
W. C. McDonald Donation to Mechanical Department.....	20,000 00	
J. H. R. Molsons Donation of McTavish St. Property.....	42,500 00	
Markgraf Mortgage	9 75	
Graduates' Endowment Fund, Faculty of Applied Science	15 00	
	329,442 58	
BANK BALANCES, 30TH JUNE, 1890:—		
Savings Accounts.....	1,163 50	
Leancoill and Campbell Funds.....	2,788 70	
Donalda Endowment Fund.....	2,964 69	
McDonald Law Endowment Fund.....	54,100 00	
General Fund.....	5,563 31	
	66,580 20	
	\$500,416 57	

Verified,

MACINTOSH & HYDE, Auditors.