

ROYAL INSTITUTION for the ADVANCEMENT of LEARNING,  
to 30th June, 1890.

EXPENDITURE.

ADMINISTRATION:—	
Salaries (Principal, Secretary and Clerk).....	\$ 3,891 69
Office Expenses.....	117 73
Porters.....	1,432 08
	\$ 5,441 50
GENERAL EXPENSES:—	
Fuel.....	934 73
Printing, Advertising, Stationery.....	1,834 25
Charges (Gibson, Mills and Baynes, Annuities).....	3,338 21
Insurance.....	5 33
College Repairs, \$2,213.03; Grounds Maintenance, \$546.71.....	2,759 74
Law Charges, \$110.70; Principal's Secretary, \$150.00.....	260 70
	9,132 96
EDUCATIONAL:—	
Faculty of Law.....	1,300 00
Faculty of Arts.....	20,373 22
Faculty of Applied Science.....	8,311 06
Observatory Account.....	1,916 86
Diploma Account.....	229 23
Natural Philosophy Class, \$136.94; Chemicals, \$76.06.....	213 00
Gymnastic Class (Instructor, Fuel, etc.).....	941 37
School Examinations.....	524 42
Botany Classes.....	287 60
Chair of Botany.....	2,000 08
	36,096 84
SCHOLARSHIPS AND EXHIBITIONS.....	1,871 01
MEDALS AND PRIZES.....	1,009 10
LIBRARY AC., \$716.72; MAINT'CE., \$1,050.62; BOOKS, \$1,033.79; } BINDING, \$265.25.....	3,066 38
MUSEUM MAINTENANCE.....	1,441 25
ELECTION OF FELLOWS.....	59 75
IMPROVEMENTS AND ADDITIONS:—	
Laboratory.....	67 75
Library Fixtures and Furniture.....	63 73
Scientific Apparatus.....	231 38
Gymnasium.....	10 90
Applied Science Class Rooms.....	55 75
	429 51
TOTAL ORDINARY EXPENDITURE.....	\$58,548 30
EXPENDITURE—SPECIAL FUNDS:—	
Ladies' Art Classes.....	7,409 48
Special Donation to Museum.....	211 09
Molson's Museum Maintenance.....	540 00
R. A. Ramsay Library Fund.....	209 20
Ladies' Class Room Furniture.....	22 80
Leancoil and Campbell Funds—Interest.....	3,750 00
Gale Chair—Interest.....	1,674 00
	13,816 57
INVESTMENT:—	
Invested during the year.....	186,700 00
Expended on properties.....	9 10
	186,709 10
SPECIAL SAVINGS BANK BALANCES, 30th June, 1890.....	1,163 50
LEANCOIL & CAMPBELL FUNDS, BANK BALANCE, 30th June, 1890.....	2,788 70
DONALD ENDOWMENT FUND.....	2,964 69
MCDONALD LAW ENDOWMENT FUND.....	5,563 31
GENERAL FUND.....	54,100 00
	66,580 20
	\$325,654 17

J. W. BRAKENRIDGE,  
Acting Bursar.

MONTREAL, Sept. 25th, 1890.