SCHEDULE 1.

Statement of Receipts and Disbursements on General

RECEIPTS.

RENTS: -Fraser Buildings		\$8,409.69
High School Property The Hospital Institute Building Rents:— Hail and adjoining rooms Societies meeting in Institute		
	 1,424.91	
		2,014.91
King's Post Farm.		1,010.00
Knox Farm		1,200.00
McMartin Farm		250.CO
Interest on account in Molsons Bank		5.62
		12,890.22
Balance carried to debit of capital		692.56

Total.....

13,582.78