STATEMENT

FOR YEAR ENDING DECEMBER 31st, 1897.

	INCOME.			
1897.				
Jan. 1.	Balance to carry forward	\$ 638	70.	
Dec. 31.	Requisition from City Council			
200,011	Ontario Government grant	225	00	
	Walkerville grant. Fines, fees, etc.	175	00	
	Books lost and paid for by patrons	172	14	
	Interest received on bank balance	12		
	Interest received on said success.			\$3417.79
	EXPENDITURES.			
1897.				
Dec. 31.	Books	\$ 812	98.	
	Periodicals	149		
	Binding Building and repairs	137	25	
	Building and repairs	28	65	
	Furniture	73	20	
	*Rent aud insurance	202		
	Light and heat.	107	81	
	Salaries	696		
	Catalogues	96		
	Printing and advertising	103	25	
	Incidentals		26	
	Debenture and interest	320	10	
		\$2793		
	Balance to carry forward	624	54	

STATEMENT OF ASSETS.

DECEMBER 31st, 1897.

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Periodicals and binding		
Furniture		
Catalogues	177 15	
Bindings	142 90	
	\$5425 07	
Balance to carry forward	624 54	\$6049 6

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Secretary

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