

MONTREAL GENERAL HOSPITAL—STOCK ACCOUNT FOR THE YEAR ENDING 30TH APRIL, 1895.

LIABILITIES.		ASSETS.	
Nixon Estate.....	\$ 4,800 00	City of Montreal 7 per cent Stock.....	\$ 1,000 00
Convalescent Hospital.....	18,680 23	" " 6 " " (Temporary Loan).....	41,467 50
Outstanding Accounts.....	7,597 13		35,000 00
Renovation of Old Hospital Account.....	326 55		
		Montreal Loan and Mortgage Co.'s 5 per cent. Bonds.....	\$77,467 50
Balance.....	\$31,403 91	Montreal Gas Co.'s Stock (including Dr. Buller Fund, \$800).....	\$25,000 00
	\$701,563 18	Canadian Colored Cotton Co.'s 6 per cent. Bonds.....	1,003 00
		Dominion Cotton Mills Co.'s 6 per cent. Bonds.....	25,000 00
		Mulhili S. & Atlantic 5 per cent. Bonds.....	1,000 00
		Montana Central 5 per cent. Bonds.....	5,000 00
		Montreal Harbor 5 " ".....	10,000 00
		" " 6 " ".....	\$24,968 50
		Canada Central Railway 6 per cent. Bonds.....	11,700 00
		Toronto City Improvements 5 per cent. Bonds.....	\$36,668 50
		City of New Westminster 5 " ".....	10,000 33
		Evansville & Terre Haute R.R. 5 " ".....	12,035 10
		North American Life Assurance Co.'s Stock.....	25,000 00
		Toronto Junction 5 per cent. Bonds.....	5,000 00
		Equitable Mortgage Co.'s 5 per cent. Bonds.....	2,400 00
		Imperial Trusts Co. of Canada.....	20,080 68
		Mortgage from Mrs. B. R. Deacon at 6 per cent.....	20,000 00
		" " Fraser Institute at 5 " ".....	4,000 00
		" " Henry Reinhardt at 5 " ".....	4,000 00
		Clivic Infectious Diseases Hospital Account.....	1,500 00
		" " Robert A. Duntion at 5 " ".....	4,500 00
		Bank of Montreal Stock, Shares.....	2,490 24
		Deposit in Bank of Montreal (Edward Moss Relief Fund).....	1,096 00
		Deposited since 30th April.....	1,000 00
		Furniture.....	35,184 40
		Real Estate yielding Annual Rental of \$2,075 00.....	10,000 00
		Real Estate yielding no Annual Rental.....	\$30,000 00
			321,824 74
			351,824 74
			\$701,969 09

MONTREAL, 18th May, 1895.
 JAMES PATTON,
 Clerk of the Committee of Management.

Audited and certified correct,
 P. S. ROSS & SONS, Chartered Accountants.
 6th June, 1895.

SAMUEL H. EWING, Treasurer.

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