

ADVANCEMENT OF LEARNING,
year ending June 30th, 1894.

GROUNDS AND BUILDINGS :—

College Grounds	\$32,046 12	
College Buildings	95,422 03	
Medical Faculty Buildings	54,049 31	
Medical do do — Extension	29,417 30	
Porter's Lodge	2,125 00	
Observatory Buildings	3,642 14	
Gymnasium	8,718 59	
J. H. R. Molson Library Site on McTavish Street	27,296 25	
Wm. Molson Hall and Corridors	27,500 00	
Peter Redpath Museum Building	100,000 00	
Thomas Workman Mechanical Workshops	67,208 07	
		447,424 81

MOVEABLE PROPERTY :—

Equipment Chemical Laboratory	\$4,396 24	
Museum, Furniture, Specimens, etc	15,843 21	
Philosophical Apparatus	9,547 64	
Engineering do	3,188 02	
Library Fixtures and Furniture in old Building	5,661 17	
Donalds do. do.	327 63	
Law do. do.	510 50	
General do. do.	9,310 54	
Books in Law Library	1,613 70	
Books in Library	46,945 30	
Equipment Thomas Workman Mechanical Workshops	23,079 28	
		120,423 23
		567,848 04

AMOUNTS UNPAID IN RESPECT OF ENDOWMENTS 12,654 54

INVESTMENTS IN MORTGAGES, ETC. 1,501,291 01

AMOUNT PAYABLE IN RESPECT OF ARREARS OF INTEREST 12,325 75

BALANCE AT DEBIT OF PROFIT AND LOSS ACCOUNT \$59,825 80
 Less above Arrears of Interest 12,325 75
 47,500 05

CASH ON HAND IN BANK 43,342 16
 \$2,184,961 55

J. W. BRAKENRIDGE, B.C.L., *Acting Bursar.*