## CANADA YEARLY MEETING OF FRIENDS.

We submit the accompanying financial statements showing results of College business for the year just closed.

Signed on behalf of the Committee,

WILLIAM HARRIS, Sec. pro tem. Newmarket, 7th mo. 23rd, 1900.

## PICKERING COLLEGE.

Annual Statement for Year Ending 30 6th Mo., 1900.

PROFIT AND LOSS STATEMENT.-CURRENT ACCOUNT.

## CREDITS.

From Fees acct	\$1	0386	73		
" Boarding acct		117	70		
Subscriptions—Gymnasium fittings		10	00		
				\$10514	43
DEBITS.					
Salaries Educational Staff	\$	3350	00		
Tuition Expense		132	88		
House Wages		1151	26		
Fuel and Light		617	49		
Repairs and Renewals		375	60		
Other House Expense		3170	94		
Office Expense		256	10		
General Expense		226	42		
Barn Expense		194	96		
P. and L. items, '98, '99		46	50		۰.,
*Interest		89	37		
Contingent acct. (doubtful fees)		50	00		
Surplus		852	91		
	-			\$10514	43
* This does not include interest on the A					-

\* This does not include interest on the \$4000 loan, which is payable by **Y**. **M**. Treasurer.

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