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ABBOTT,
President.

Abstract of Receipts and Disbursements of the Fraser Institute for the Year ending June 30th, 1890.

RECEIPTS.

Cash on hand July 1st, 1889. \$516.06
Revenue Account (see *Schedule I*). 12,890.22
Donations (see *Schedule II*). 5,250.00
Hopkins Barnes, Payment on Life Policy 1,500.00
Advance by Hon. J. J. C. Abbott. 239.95

\$20,396.23

DISBURSEMENTS.

Current Annual Expenses (see
Revenue Account, *Schedule I*) \$13,582.78
Furniture Account.
Library.—Stool, New Signs
over door, Electric Bell, Shel-
ving. 41.32
Fraser Buildings.—Ladder and
Window guards 10.00 51.32
Library Account.—New Books,
Magazines, Binding and
Cartage. 1,804.98
Fraser Buildings.—Construction
Account, (making total cost of
Buildings, exclusive of site =
\$66,886.52) 182.25
High School Property.—Hon. J.
J. C. Abbott, on account of
purchase money 3,831.24
Paid sundry repairs and for Fur-
niture (*Schedule IV*). 80.37
Cash on hand July 1st, 1890. 3,911.61
863.29
20,396.23

MONTREAL, 19th JULY, 1890.

Audited and found correct PHILIP S. ROSS, C. A.