

ROYAL INSTITUTION FOR THE

Balance Sheet for the

SUNDRY ORIGINAL DONATIONS IN LANDS, ETC. (balance of Estate account). \$480,101 19

SUNDRY SUBSEQUENT DONATIONS :-

McTavish Street Property, the gift of J. H. R. Molson, Esq.	\$42,500 00
Wm. Molson Hall and Corridors, the gift of Wm. Molson, Esq.	27,500 00
Peter Redpath Museum, the gift of Peter Redpath, Esq.	100,000 00
Thos. Workman Mechanical Workshops and Equipment, bequeathed by the late Thos. Workman.....	60,000 00
W. C. McDonald, Esq., donation towards building of Work- shops.....	20,000 00
Subscriptions towards Equipment of Thos. Workman Work- shops.....	13,150 04
John H. R. Molson, donation for Extension to Medical College.	61,924 78

325,074 82

805,176 01

SUNDRY ENDOWMENTS :-

Subsequent General Endowment.....	\$65,120 00
Endowment Fund of 1881.....	33,500 00
Dr. George W. Campbell Memorial Fund for Medical Faculty.....	53,006 04
Leachon Endowment Fund for Medical Faculty.....	50,000 00
Hon. Sir Donald A. Smith Endowment of Departments of Pathology and Hygiene in Medical Faculty.....	100,000 00
Dr. Robt. Craik Fund in the Medical Faculty.....	4,000 00
Mrs. (Mary) Dow Bequest, Medical Faculty.....	9,000 00
Sir Donald A. Smith Endowment Fund for Donalds Special Course for Women.....	120,000 00
Philip Carpenter Fellowship Endowment Fund.....	7,000 00
John Frothingham Principal Fund.....	40,000 00
Applied Science Endowment Fund.....	6,000 00
W. C. McDonald Endowment Fund for Faculty of Law.....	150,000 00
Do do for Maintenance of Engineering and Physics Buildings.....	85,900 00
Thos. Workman Workshops Endowment.....	57,000 00
Pension Fund Endowment in Faculties of Arts and Applied Science.....	150,000 00
Graduates' Endowment Fund, Faculty of Applied Science.....	76 02
Peter Redpath Chair of Pure Mathematics.....	20,000 00
Sir W. E. Logan Chair of Geology.....	20,000 00
Molson Chair of English Language and Literature.....	40,000 00
John Frothingham Chair of Logic, etc.....	20,000 00
D. J. Greenshields Chair of Chemistry.....	40,000 00
Gale Chair in the Faculty of Law.....	25,000 00
Wm. Scott Chair of Civil Engineering.....	30,000 00
Hiram Mills Chair of Classics.....	43,070 32
W. C. McDonald Chairs of Physics.....	100,000 00
Do. Chair of Electrical Engineering.....	40,000 00
Chas. Gibb Botanical Chair Endowment.....	2,200 00
Hannah Willard Lyman Memorial Fund.....	1,074 05
Neil Stewart Prize.....	240 00
Anne Molson Gold Medal.....	1,200 00
British Association do and Scholarship.....	2,605 00
Henry Chapman do.....	700 00
Elizabeth Torrance do.....	1,000 00
Sir W. E. Logan do.....	1,000 00
Prince of Wales do.....	1,000 00
Shakespeare do.....	1,000 00
Sutherland do.....	1,000 00
Major Hiram Mills Scholarship and Medal.....	1,500 00
Jane Redpath Exhibition.....	1,667 00
British Association Apparatus.....	1,500 00
Museum Endowment Fund.....	2,000 00
Wm. Molson Library Fund.....	4,400 00
Hon. F. W. Torrance Mental and Moral Philosophy Book Fund.....	1,000 00
Hugh S. McLennan Library Endowment.....	250 00
W. C. McDonald Scholarships.....	25,000 00
Barbara Scott Scholarship.....	2,000 00
Walter Scott Exhibition.....	1,100 00
Wm. Wood Redpath Memorial.....	1,000 00
Charles Alexander Scholarship.....	2,000 00
Faculty of Applied Science Library Endowment.....	750 00

1,365,058 43

SUNDRY ACCOUNTS, BEING INCOME DEVOTED TO SPECIAL PURPOSES NOT
YET EXPENDED.....

30,045 72

Less Sundry Sums expended in advance.....

15,318 61

14,727 11

\$2,184,961 5

Verified,

MACINTOSH & HYDE, Auditors.

ADVANCE

year ending

GROUNDS AND

College Gr
College Bu
Medical Fa
Medical
Porter's Lo
Observator
Gymnasium
J. H. R. Mo
Wm. Molso
Peter Redp
Thomas W

MOVEABLE PR

Equipment
Museum, F
Philosophic
Engineering
Library Fix
Donalds c
Law
General c
Books in La
Books in Lib
Equipment ?

AMOUNTS UNPA

INVESTMENTS IN

AMOUNT PAYAB

BALANCE AT DE
Less above A

CASH ON HAND IN