

ROYAL INSTITUTION for the ADVANCEMENT of LEARNING,
to 30th June, 1885.

EXPENDITURE.

ADMINISTRATION:—		
Salaries Principal, Secretary and Accountant).....	\$ 3,900 00	
Office expenses.....	193 69	
Porters and Caretakers.....	1,196 00	
		5,289 69
GENERAL EXPENSES:—		
Fuel.....	919 36	
Printing, Advertising and Stationery.....	1,874 52	
Charges (Gibson and Mills Annuities, &c).....	1,544 03	
Insurance, three years.....	1,785 17	
College Repairs, \$430 35; Grounds, Maintenance, \$362 58.....	792 93	
Law Charges, \$185 42; Sundries, \$17.....	202 42	
		7,118 43
EDUCATION:—		
Faculty of Law.....	1,287 50	
Faculty of Arts.....	19,665 33	
Faculty of Applied Science.....	6,722 88	
Observatory.....	1,418 65	
Diplomas.....	156 15	
Nat. Phil. Class, \$65.20; Chemicals, \$49 76.....	114 96	
Gymnastic Instruction.....	335 00	
School Examinations.....	378 25	
		30,078 72
SCHOLARSHIPS AND EXHIBITIONS.....	1,923 50	
MEDALS AND PRIZES.....	615 40	
		2,538 90
LIBRARY, \$102 06; Maintenance, \$908 54; Books and Binding, \$821 04.....		1,831 64
MUSEUM—Maintenance.....		1,385 93
IMPROVEMENTS AND ADDITIONS:—		
College Grounds.....	108 86	
Fixtures and Furniture, \$126 72; Library do, \$70 26.....	196 98	
Philosophical Apparatus.....	354 99	
Chemical Laboratory.....	180 77	
Gymnasium Building.....	88 59	
Observer's House.....	50 00	
Museum.....	258 20	
		1,238 39
TOTAL ORDINARY EXPENDITURE.....		\$49,481 70
EXTRAORDINARY EXPENDITURE:—		
College Grounds (Iron Fence).....	1,600 00	
College Buildings (Alterations to date).....	2,300 00	
		3,900 00
EXPENDITURE—SPECIAL FUNDS:—		
Chair of Botany.....	1,614 51	
Ladies' Arts Classes.....	1,331 82	
Molson's Museum Maintenance.....	540 00	
Leancoil and Campbell Funds, Interest paid Medical Faculty..	3,966 00	
Special Donation to Museum.....	198 36	
Gale Chair Fund, Interest paid Law Faculty.....	499 61	
Library Committee.....	19 92	
		8,080 22
INVESTMENT ACCOUNT:—		
Invested during year.....	198,988 59	
Medical College, Additions to date.....	5,100 00	
		204,088 59
SPECIAL SAVINGS BANK BALANCES on hand 30th June, 1885.....	8,802 97	
LEANCOIL AND CAMPBELL FUNDS, BANK BALANCE do.	13,540 94	
GENERAL FUND, do. do.	29,303 96	
		51,647 87
		\$317,198 38

MONTREAL, 2nd July, 1885.

W. C. BAYNES, *Bursar.*