

ROYAL INSTITUTION FOR THE Balance Sheet for the

MEDALS, SCHOLARSHIPS, &c.	Brought forward	\$1,732,735 10	\$2,005,262,38
Hannah Willard Lyman Memorial Fund	1,074 05		
Neil Stewart Prize	340 00		
Anne Molson Gold Medal	1,200 00		
British Association do and Exhibition	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		
Shakespere do	1,000 00		
Sutherland do	1,000 00		
Major Hiram Mills do and Scholarship	1,500 00		
Jane Redpath Exhibition	1,667 00		
W. C. McDonald Scholarships	25,000 00		
Barbara Scott Scholarship	2,000 00		
Walter Scott Exhibition	1,100 00		
Dr. T. Sterry Hunt Scholarship	3,102 05		
Charles Alexander Scholarship	2,000 00		
		\$ 47,288 10	
CAPITALIZED REVENUE			\$1,780,023 20
INCOME DEVOTED TO SPECIAL PURPOSES NOT YET EXPENDED			33,138 48
Less Sums expended in advance	59,859 09		
	12,832 20		
		\$ 47,026 89	
			\$3,865,450 95

MONTREAL, 13th September, 1897.

Verified, MACINTOSH & HYDE, Auditors.

INCOME and EXPENDITURE of the ROYAL for the year ending

INCOME.	
CASH ON HAND OF UNEXPENDED INCOME OF SPECIAL ENDOWMENTS, SCHOLARSHIPS, APPROPRIATIONS, ETC., ON THE 1ST JULY, 1896	\$ 45,285 62
From Fees collected:—	
University Fees	\$ 1,755 00
Faculty of Law Fees	1,756 00
Faculty of Arts Fees	4,760 50
Faculty of Applied Science Fees	22,865 50
Donalda Fees	1,957 00
Library Fees	2,318 00
Gymnasium Fees	1,045 00
College Grounds Fees	1,687 00
Miscellaneous Fees	1,279 00
	\$39,433 00
Income received from Investments, Deposits in Bank, etc.	82,894 15
Government and other Grants	5,487 50
Donations and Subscriptions	28,199 60
Caution Money, Deposits, etc.	2,190 00
Miscellaneous Receipts	1,408 21
	159,612 46
Balance showing increase of Profit and Loss Account by the deficit in Revenue for the year ending 30th June, 1897	89,870 32
NOTE.—Profit and Loss Account, 30th June, 1897	106,176 76
Transfers consequent on the closing of Estate Account and the rectification of certain entries	\$15,353 76
Loss of Capital (see Statement of Capital)	952 68 16,306 44
	89,870 32
Profit and Loss Account, 30th June, 1896	71,771 49
Deficiency in Revenue for the year	\$18,098 83
	\$294,768 40

MONTREAL, 13th September, 1897.

Verified, MACINTOSH & HYDE, Auditors.

ADVANCE
year ending

AMOUNTS UN
INVESTMENT
AMOUNT PAY
BALANCE AT
Less Arre

CASH ON D

INSTIT
30th Jun

BALANCE AT
For Salarie
Exam
Salarie
Salarie
Salarie
Repair
Appar
Supplie
Lightin
Fuel...
Printin
Advert
Insuranc
Diplom
Station
Genera
Scholar
Library
Amoun
Mainte
Mainte
Mainte
Mainte
Caution
Annu

CASH ON
MENTS,
June, 1