

ABSTRACT OF RECEIPTS AND EXPENSES.*Expenditures for the Year ending 31st March, 1879.*

Light and Fuel,.....	\$692 88
Salaries,	600 00
Funded Debt,.....	144 72
Interest on Bonds,.....	12 00
Lectures,.....	796 50
Museum,.....	140 92
Reading Room,.....	44 09
Building and Ground Rent,.....	1214 83
Insurance,.....	284 00
Library,.....	350 76
Hall and Organ,.....	133 50
Incidental,.....	114 26
Apparatus and Diagrams,.....	8 00
Cash on hand April 1st, 1879,.....	17 37
	<u>\$4553 83</u>

Receipts for the Year ending 31st March, 1879.

Rents,.....	\$2937 60
Members' Certificates,.....	48 00
Members' Tickets,.....	1445 00
Donation,.....	50 00
Miscellaneous (Catalogues, &c.),.....	31 25
Cash on hand 31st March, 1878,.....	41 98
	<u>\$4553 83</u>

ABSTRACT OF ASSETS AND LIABILITIES

OF THE MECHANICS' INSTITUTE, 31st MARCH, 1879.

ASSETS.

Building and Furniture,.....	\$18,000 00
Museum,.....	3,650 00
Apparatus and Diagrams,.....	800 00
Library,.....	3,000 00
Organ,.....	2,000 00
	<u>\$27,450 00</u>

LIABILITIES.

Debentures,.....	\$ 640 00
Building Society,.....	860 00
Sundry Liabilities,.....	688 86
Balance,.....	25,261 14
	<u>\$27,450 00</u>

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