

TREASURER'S STATEMENT.

193

Students :

Loans.....	\$340 00	
Less Repaid.....	42 50	
	<u> </u>	\$297 50
Proportion of cost of house maintenance...	\$308 39	
Less received for Room Rent.....	256 50	
	<u> </u>	51 89
		<u> </u> 349 39

College Building :

Proportion of cost of maintenance.....	\$250 00	
Repairs.....	66 65	
	<u> </u>	316 65

Interest :

On Floating Debt of \$2,400 due Endowment Fund..	\$120 00	
On Temporary Loans.....	36 31	
On \$2,000 Donations till donors' death.....	100 00	
	<u> </u>	256 31

Expenses of Management :

Printing YEAR BOOK, etc.....	\$120 00	
Postage and Office expenses.....	83 25	
Travelling.....	21 90	
Executive.....	200 00	
	<u> </u>	\$425 15

Prizes :	80 00	
	<u> </u>	\$5106 67

Montreal, 31st May, 1893.

THOMAS MOODIE,
Treasurer.

Examined and found correct.

J. B. LEARMONT, }
J. O. RICHARDSON, } *Auditors.*