

Statement of the Hamilton and Gore Mechanics' Institute for the Year Ending May 1st, 1879.

To Balance cash on hand.....	\$ 748 10		
" hall rent.....	\$2628 03		
" shop rent.....	815 00—		
" members' subscriptions.....	1485 00		
" Government grant.....	400 00		
" evening class fees.....	73 75		
" sales old papers.....	11 25		
" extra books issued.....	18 40		
" sale of catalogues.....	16 20		
" Discounts.....	500 00		
			\$6695 73
By interest on mortgage.....	\$ 1200 00		
" bank.....	155 67—		
" salaries.....			1355 67
" gas and fuel.....			1395 92
" evening classes under statute.....			1006 85
" book account.....	147 71		
" reading room.....	344 82		
" Ass'n of Mech. Ins.	120 00		
" book account, novels.....	20 00—		
" newspapers and magazines.....	126 98		
" insurance.....	229 13—		
" printing, binding and stationery...			356 11
" hall license.....			116 10
" expense acct., cleaning & sundries			252 35
" building and repairs.....			60 00
" balance cash on hand.....			212 17
			1016 65
			291 38
			\$6695 73

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BALANCE SHEET.

To mortgage.....	\$15000 00		
" bills payable.....	1800 00		
" sundries.....	964 34		
" balance.....	30527 04		
			\$48291 38
By real estate and buildings.....	\$ 40000 00		
" library and furniture.....	8000 00		
" cash on hand.....	291 38		
			\$48291 38
" balance P. and L.....	\$ 30527 04		

And Statement
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and