

VICTORIA INDUSTRIAL SCHOOL, (Boys)

ESTIMATED ASSETS.

Main Building.....	\$24,024	80
Cameron Cottage	7,067	02
West ".....	9,477	78
East ".....	9,716	81
School House	10,997	91
Furniture, Main Building.....	2,355	64
" Cameron Cottage	892	62
" West ".....	742	63
" East ".....	924	13
Bursar's Cottage	2,140	20
Dining Hall	476	50
Farm Cottage.....	1,545	16
" Buildings, Barn, Silo and Stable.....	3,500	00
" Live Stock	860	00
" Implements.....	898	00
" Produce on hand	1,306	00
" Improvements	3,204	00
Clothing, balance on hand	902	21
Fuel " ".....	700	00
Provisions	100	00
General Furnishings	442	26
Furnishing School House.....	129	25
Workshop	6,646	11
City of Toronto, Debentures, 200 @ \$89.00.....	17,800	00
Amount due by Municipalities	4,311	76
Value of Land	8,000	00
	<u>\$119,160</u>	<u>79</u>

LIABILITIES.

Canada Permanent Loan and Savings Co'y.....	\$28,500	00
Furnishing Fund, Cameron Cottage.....	298	30
Depreciation of value in Buildings.....	3,000	00
" " " " Stock, Implements, Furniture....	1,000	00
+ Dominion Bank, secured by City Debentures, etc.	15,017	27
Accrued Interest.....	250	00
Surplus of Assets.....	71,095	22
	<u>\$119,160</u>	<u>79</u>