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Bishop's College School Association,  
LENNOXVILLE.

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REPORT AND ACCOUNTS

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*The Committee of Management, and the Reports of the Auditor and Headmaster*

FOR THE YEAR ENDING 30TH JUNE, 1898.

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ADOPTED

AT THE ADJOURNED ANNUAL MEETING HELD 20TH OCTOBER, 1898.

BISHOP'S COLLEGE SCHOOL ASSOCIATION  
Report... 1898

Canadian  
Pamphlets

## BISHOP'S COLLEGE SCHOOL, LENNOXVILLE.

### BOARD OF DIRECTORS.

R. W. HENNER, ESQ., D.C.L., Chairman.  
JOHN HAMILTON, ESQ., M.A.  
W. A. HALE, ESQ.  
H. R. FRASER, ESQ., L.L.B.  
THE PRINCIPAL, (*ex-officio*).

REV. A. C. SCARTH, D.C.L., Vice-Chairman.  
W. MORRIS, ESQ., L.L.B.  
A. F. SIMPSON, ESQ.  
E. B. COCHRANE, ESQ.  
THE HEADMASTER, (*ex-officio*).

### EXECUTIVE COMMITTEE.

THE PRINCIPAL, (*ex-officio*)  
A. F. SIMPSON, ESQ.

REV. A. C. SCARTH, D.C.L., Chairman.  
THE HEADMASTER, (*ex-officio*).  
E. B. COCHRANE, ESQ.

Secretary, F. W. FRITH, ESQ., B.A.

### THE TEACHING STAFF.

Headmaster, H. J. HAMILTON PETRY, ESQ., M.A.

Chaplain, REV. CANON ADAMS, D.C.L.

#### ASSISTANT MASTERS.

A. LERAY, ESQ., M.A.  
PERCY DAVIES, ESQ.

R. N. HUDSPETH, ESQ., M.A.  
F. B. GRUNDY, ESQ.

G. A. SCOTT, ESQ., B.A.  
W. E. PATERSON, ESQ., B.A.

Drawing, MR. HUDSPETH.

Music, MR. DAVIES.

Shorthand, G. H. L. HOBSON, ESQ.

Lady Matron and Infirmary Nurse, MRS. JAMES STOKES.

Sub-Matron, MISS KATE MACAULEY.

Physical Instructor, SERGT. W. J. PERRIN.

Cricket Professional, A. L. HAINSWORTH.

## THE UNIVERSITY OF BISHOP'S COLLEGE.

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*Chancellor*, R. W. HENEKER, Esq., D.C.L.

*Vice-Chancellor*, THE VERY REV. R. W. NORMAN, D.D., D.C.L., Dean of Quebec.

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### STAFF.

#### FACULTIES OF DIVINITY AND ARTS.

*Principal*, REV. CANON ADAMS, D.C.L., Dean of the Faculty of Arts.

*Vice-Principal*, REV. F. J. B. ALLNATT, D.D., Dean of the Faculty of Divinity.

*Professor of Classics*, REV. R. A. PARROCK, M.A.

*Professor of Ecclesiastical History*, REV. A. C. SCARTH, D.C.L.

*Mountain Professor of Pastoral Theology*, REV. B. G. WILKINSON, M.A.

*Lecturer in French*, A. LERAY, Esq., M.A.

*Lecturer in Science*, K. N. HUDSPETH, Esq., M.A.

*Lecturer in History, Logic and Political Economy*, L. R. HOLME, Esq., B.A. *Lecturer in Mathematics*, W. J. RUSK, Esq., B.A.

*Registrar and Bursar*, F. W. FRITH, Esq., B.A.

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#### FACULTY OF MUSIC.

*Acting Dean*, THE REV. PRINCIPAL ADAMS, D.C.L.

*Registrar*, F. W. FRITH, Esq., B.A.

*Examiner*, A. H. MANN, Esq., Mus. D., King's College, Cambridge.

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#### FACULTY OF MEDICINE.

*Dean*, F. W. CAMPBELL, Esq., M.A., M.D., L.R.C.P.

*Registrar*, G. TILLERIE ROSS, Esq., C.M., M.D.

## BISHOP'S COLLEGE SCHOOL ASSOCIATION.

REPORT OF THE DIRECTORS, FOR THE YEAR ENDING JUNE 30TH, 1898.

The Directors, in placing in the hands of the Shareholders the Balance Sheet and Profit and Loss Statement at the close of the financial year—30th June last—beg to report on the operations of the year as follows, viz:—

The School attendance was more satisfactory than for some previous years, numbering 99 boys.

The average number of School boarders was 77, and of students in the College 51, — making the total number boarded by the Association 128, as compared with 118 of the preceding year.

This addition, though satisfactory at first sight, brought about certain difficulties of administration, which told adversely on the finances of the Association. It soon became apparent that the accommodation in the Dining Hall was so limited that overcrowding ensued; and the Committee of Management, entrusted with this business, determined to try the experiment of a double set of meals. Every effort was made to satisfy the reasonable wants of the Students, who were full of complaints, but unfortunately without success; and a certain amount of dissatisfaction was manifested. Added to this further trouble ensued from the evident incapacity of the steward, causing a very considerable amount of waste. The following comparison between the two consecutive years, 1896-7, and 1897-8, show that the loss of income in connexion with the Boarding Account during the latter year was no less than \$3,364.06. In other respects the expenditure of the year was of an average character, the Salaries alone showing an excess of \$703.50, consequent on the increase of scholars, while other items were less in amount than in the previous year.

Had it not been for the unsatisfactory result of the boarding administration, the year would have closed with a good margin of profit, in as much as the Association, for the first time, began to reap the benefit of the noble gifts made to the Institution. By examining the table of Accounts submitted it will be seen that the credit balance of the Profit and Loss account brought forward (\$459.57), increased by the interest accrued on the Jubilee subscriptions and other ordinary receipts, was not sufficient to compensate for the heavy loss on the Boarding account, so that the new year commences with a small debit balance of \$173.04. Measures have been taken to counteract

the defects of administration brought to light during the past year, and a better result will no doubt be looked for at the close of the present academic year.

The number of Scholars has still further increased, being now 112, and the number of students receiving board is 47. This evidence of a continued prosperity must be a source of satisfaction to all the friends of Bishop's College.

It must be noticed however that the income from the endowment funds will be somewhat lessened during the new year, by reason of the completion of the Headmaster's House, referred to in the last annual report, which was taken over by the Corporation from the contractor last spring. The directors are pleased to be able to report that this building has given satisfaction.

By an examination of the accounts it will also be noticed that instead of two Surrendered shares being included in the Assets, only one now appears. How the error arose is not manifest, but when the claim was made on the part of the shareholder, it was found to be correct, and the proper correcting entry was made. Another small error was also discovered in the non-payment of dividend for three years to one shareholder, thus further reducing the year's balance of Profit and Loss by \$18.00.

The Secretary claims moreover that in taking the Inventory of Moveable Property, special care was taken to prevent over-valuation and that the asset may be now considered as entirely satisfactory. The amount thus written off as Wear and Tear, though less than in the previous year amounted to \$715.67 on a valuation of \$6,678.59— in round numbers 10 per cent.

In conclusion the Directors desire to express their satisfaction at the manner in which the accounts are kept; and, although, in the absence of a profit resulting from the operations of the year, they are obliged to pass a dividend, they feel satisfied that the School is prospering, and that, with the experience of the past to guide them, they can look forward to a bright and successful new year.

The whole respectfully submitted on behalf of the Directors,

R. W. HENEKER,

Chairman.

## AUDITOR'S REPORT.

LENNOXVILLE, Q., 20th October, 1898.

*To the Chairman, Bishop's College School Association:*

SIR,—I beg to report that I have audited the books of the Association for the year ending 30th June, 1898. I have examined all the books, checked over all the entries and vouchers, and am satisfied that the "Balance Sheet" and "Profit and Loss Statement," as presented by the Secretary, are correct. I have also verified the Cash balance, and in order to do so it was necessary that the College Cash should be audited to 30th June, 1898, which was done and both accounts found correct.

The recommendation of the Auditor of last year, that a subsidiary ledger be kept showing "Boys' Balances," has been carried out and this book agrees with the General Ledger.

Respectfully submitted.

A. F. SIMPSON,

Auditor.

# BISHOP'S COLLEGE

## PROFIT AND LOSS STATEMENT

Dr.

Salaries.....	\$ 6,733 50
Boarding Expenses, net.....	10,810 25
CURRENT EXPENSES—	
General, including Electric Light.....	\$ 3,264 89
Fuel consumed.....	1,197 76
Supplies used.....	48 65
Infirmary Expenses, net.....	261 40
Moveable Property, wear and tear.....	715 67
Prizes.....	63 71
Rent.....	1,200 00
Interest on overdraft.....	107 51
Electric Light Installation, allowance for depreciation.....	55 63

\$24,468 97

## GENERAL

1897.	To Dividend Account—	
	Share reclaimed.....	\$ 100 00
	3 years' dividends.....	18 00
1898.		
June 30.	Loss for the year.....	1,232 97
		<u>1,350 97</u>
July 1.	Balance forward.....	\$173 01



# SCHOOL ASSOCIATION.

FOR THE YEAR ENDING JUNE 30th, 1898.

Cr.

**FEES--**

Entrance .....	\$ 555 00	
Tuition .....	5,811 00	
Board .....	15,432 00	
Drawing .....	99 00	
Science .....	44 50	21,441 50

**INTEREST ON INVESTMENTS--**

Headmastership Endowment .....	890 95	
Molson Bequest .....	825 00	1,215 95

College Grant .....	500 00	
Discounts .....	68 55	
Loss for the year .....		1,232 97

\$24,458 97

**STATEMENT.**

1897.		
June 30.	By Balance .....	439 57
1898.	Interest on Jubilee Subscriptions to date .....	788 36
June 30.	Balance .....	173 04
		<u>\$1,350 97</u>

Audited and found correct,

A. F. SIMPSON, Auditor

17 October, 1898.

# BISHOP'S COLLEGE

	LIABILITIES.	BALANCE
Capital .....	\$ 3,000 00	
Reserve Fund .....	3,000 00	
Molson Bequest. ....	10,000 00	
Bishop's College (in trust) being the School Share of the Jubilee Fund.....	15,687 50	
Due the Shareholders .....		31,687 50
Account overdrawn.....		5,500 00
Accounts payable.....		97 50

\$87,235 00

# SCHOOL ASSOCIATION.

SHEET 1897-98.

ASSETS.		
Share Surrendered.....	\$	100 00
INVESTMENT IN BUILDINGS, ETC.:—		
Engine House.....	821 80	
Water Tank.....	997 84	1,818 64
Machinery, Steam Engine and Boiler.....		870 00
MOVEABLE PROPERTY, as follows:—		
Furniture, Linen, etc., School.....	5,769 87	
"        "        Infirmery.....	642 47	
Chemical Apparatus.....	266 75	6,678 59
Stores—Coal on hand.....		174 50
Supplies on hand.....		41 00
Insurance—Unsuad Premiums.....		421 14
Electric Light Installation.....		500 64
Boys Fees.....		521 51
Molson Bequest investment.....	10,000 00	
Bishop's College, (in trust) per contra, including cost of construction of Headmaster's House.....	15,637 50	25,637 50
Molson Bequest, interest accrued.....		75 00
Accounts receivable.....		101 92
Cash.....		121 52
Profit and Loss.....		173 04
		<u>\$37,235 00</u>

Audited and found correct,

A. F. SIMPSON, Auditor.

17 October, 1898.

## BISHOP'S COLLEGE SCHOOL ASSOCIATION.

### ANALYSIS OF THE EXPENSE ACCT 1897-8.

Advertising .....	\$ 106 65
Auditor and Accountants.....	169 00
Blackboard Slating.....	4 00
Books and Stationery.....	91 87
Blacksmith.....	11 35
Calendars.....	67 50
Charwomen.....	12 78
Chemicals.....	42 65
Drawing Materials.....	9 54
Electric Light.....	464 50
Entertainment (Lunch, Dances, etc)	105 00
Express and Freight.....	22 56
Funeral Wreath.....	10 00
Hardware.....	44 13
Headmaster's Expenses.....	48 75
Insurance.....	308 10
Matron's Sundries.....	15 18
Montreal Directory.....	4 00
Mason.....	16 26
Masters' Text Books and Stationery	53 04
Organ Repairs.....	3 25
Painter.....	17 98
Plumber.....	91 87
Postage Office.....	55 48
"    Headmaster.....	42 00
Printing.....	21 55

Secretary's Bond (2 years).....	40 00
"    Expenses.....	6 25
Steam Coal.....	66 87
Teaming.....	102 52
Telegrams.....	3 10
Telephone.....	16 45
Tinsmith.....	9 07
Wages.....	1,168 15
Sundries.....	13 49
	<u>3,264 89</u>

### ANALYSIS OF INFIRMARY EXPENSE, 1897-8.

Coal.....	120 69
Disinfectant.....	16 25
Drugs.....	53 24
Laundry.....	25 38
Light.....	44 80
Matron.....	100 00
Painter.....	18 66
Plumber.....	25 15
Sundries.....	1 00
Telephone.....	12 50
Wages.....	18 00
	<u>435 67</u>
Less College Share, Two-fifths.....	174 27
	<u>\$261 40</u>

# BISHOP'S COLLEGE SCHOOL, LENNOXVILLE.

## REPORT OF THE HEAD-MASTER FOR THE YEAR 1897-8.

The School opened for the work of the year on Sept. 10th, 1897. The numbers in attendance during the three terms were :

Michaelmas Term	90 boys.
Lent " "	95 "
Trinity " "	91 "

The total number on the books of the School was 99, of whom 45 were new boys, and 77 were boarders. In September last, Mr. R. N. Hudspeth, M.A., who for several years had been connected with the work of the School, but who resigned in 1895, was re-appointed to his former position of Senior Mathematical, Science and Drawing Master.

The other appointments in September were :

Mr. Percy Davies as Assistant Master, Organist and Music Master ;

Mr. L. R. Holme, B.A., Camb., as Assistant Master ;

The Rev. B. Watson, B.A., as Assistant Master.

Mr. Holme has been forced to give up his work in the School owing to his increased duties in the College, and Mr. Watson resigned in Trinity Term.

To fill the places of these gentlemen the Headmaster has appointed Mr. F. B. Grundy, late of the High School, Quebec, well known in this Province as a successful Master ; and Mr. W. E. Patterson, B.A., a gentleman of five years experience in teaching, as Assistant Masters.

The conduct of the boys during the year was good.

The Headmaster has every reason to believe that much sound work was accomplished by the boys, and that the work generally has improved in quantity and quality, more especially in Mathematics and Science.

The thanks of the Headmaster are due to the Rev. Canon Adams, the very Rev. the Dean of Quebec, Mr. R. F. Morris, and to the Rev. Prof. Parrock, for valuable assistance in the Midsummer Examinations.

The Headmaster concludes this report by recording his sincere thanks to the members of the Staff, who, without exception, worked together in harmony and with zeal for the success of the School.

The whole respectfully submitted.

H. J. H. PETRY, M.A.,  
Headmaster.

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