

Report to the Finance Committee Apr 7 1881

In the Treasurer's Report herewith submitted will be found a full statement of the expenses for the financial Year now nearly closed.

The receipts are not all in, but a close estimate can be made, as follows

		Actual	Estimated
	1879-'80	1880-'81	
Balance from last Year	1202.69	1707 68	
Interest	204.61	133 95	72 89
Rents Law Buildings	2462.50	2487 50	
Loganiana Rent	300.00		
Yearly payments	7645.00	7791 73	
" Subscriptions	168.00	166 00	
Recd for Shelbourn sold	45.00		
Recd for Books sold		41 07	
Rent from Central Arts Co		3000 00	
Legacy from Percival Fraser		1000 00	
	12027.80	16327 93	
Expenses as per Treasurer's Statement		15398 99	
Leaving a cash Balance as before		\$ 928 94	

The Receipts of the <u>Ridgway Branch</u>	Actual	Estimated
have been as follows	1879-'80	1880-'81
Balance from last Year	1445.06	2558 22
Income of Real Estate	13120.57	11000 00
Rent from Loganiana Liby	900.00	600 00
Sales of Rugs on the Vice	126.75	126 75
Recd for furniture sold	800.00	3093 00
Interest on cash Balance	42.44	16 23
	16434.82	17267 45
Expenses as per Treasurer's Report		11789 38
Leaving a cash Balance of		5478 07
of which \$1000.00 is loaned to the Loganiana Library.		

Respectfully Submitted

Lloyd L. Smith
Treasurer