

1848 Balance sheet

McGILL UNIVERSITY
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REF. 16

As Paid before the ~~return~~
list was prepared and ~~return~~ on Cash
~~of~~ ~~Subm~~ ~~of~~ ~~Prin~~ ~~5.6.11~~ 5 8 11

Balance Bills not included
in above - ~~Statement~~ } 17 11 32
to date of April 1

All off paid to May 22 ~~15.7~~ 18 16 11

Balance Sheet 1848

		Stock Estimated July 1/48	2158. 80
July 1/49	Due Idawon on Stock	378	1 4 1/2
	" Oliver & Boyd	2	11 6
	" Rev J Ross	8	7 10
	" Hunt & Co	12	10 -
	" W C Manning	6	16 2 1/2
	Net Profit	<u>162</u>	<u>8 9 1/2</u>
		2719	16 4

Profits due to Idawon.
 to total on £550 33 - -
 City Balance a/c 19-0-6
 13 - 19.6
 Profits due to Idawon interest 5% - -
 70. 19. 6
 Net Profit above 162. 8. 9 1/2
 Less interest 70. 19. 6
 91. 9. 3 1/2

Dawson & Son 1848

Stock estimated Aug 1, 1848	2158	-	-
Balance cash a/c	21	3	6 1/2
" A Graham	-	18	2
" Jas Barrie	-	15	8
" A McDonald	7	6	3
" John McDonald	-	18	7 1/2
" Rev J Waddell	-	7	4
" T A Society	5	12	7 1/2
" Ed McDonald	5	9	4
po " F Beattie	-	9	-
" A S Harris	2	12	2
" J W Dawson	19	0	6
" Dr Forest	1	18	4
" H Stamper	35	5	9 1/2
" H P Hill	2	5	1 1/2
" M Archibald	3	3	9
95 " J Fozo	7	8	10 1/2
po " Dr Creed	2	-	-
po " H McKenna	-	17	5 1/2
" Thos Durham Esq	4	13	2 1/2
po " R Anderson	9	19	1
po " Jas Huggan	1	19	9 1/2
" Rev J Foster	5	3	1 1/2
£5- " Rev J Campbell	7	1	5
po " H M of Campbell	£	19	10
" J D Harsard	1	-	3
" J Noonan	1	3	3
" J M Furlan	2	8	1
" J Mathem	-	15	-
" Petty a/c in Day book	25	-	-

Balance Dawson debt on stocks } 378 1 4 1/2
 Carried to Cr of B's a/c }

£ 219 16 4