

DR. MR. R. W. SHEPHERD, TREASURER, IN ACCOUNT

Dec. 1, 1883,

TO BALANCE :—

Brought from last year..... \$ 337 32

„ PICTURE SALES :—

Received for Pictures sold	\$1745 00	
less Commission credited below	174 50	
	<u> </u>	
as per contra		1570 50

„ ART CLASSES :—

Total fees for 1883-84	\$1220 00	
of which at credit last year	490 00	
	<u> </u>	730 00
Fees paid in for 1884-85	385 00	
	<u> </u>	1115 00

„ ART UNION :—

Total receipts.....	730 20	
of which at credit last year	100 00	
	<u> </u>	630 20

„ DONATIONS :—

Life-membership of Mr. Robert Lindsay.....	100 00	
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„ MAINTENANCE :—

Commission on Pictures sold from the Academy		
Exhibition, \$174.50 and \$20	194 50	
Fees of Annual Members—		
335 at \$5 (7 being for 1883).....	1675 00	
Entrance Fees of Non-Members—		
1456 at 25 cents, 1440 at 10 cents	508 00	
Rent of Shops.....	405 03	
Catalogues sold	162 80	
Interest on Bank account.....	12 70	
	<u> </u>	3018 03
		<u>\$6771 05</u>

Dec. 1, 1884.

TO BALANCE—

Carried forward to 1885	\$272 87
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Audited and certified, vouchers compared and complete, cash in Bank \$272.87,
December 10th, 1884.

(Signed) PHILIP S. ROSS, C. A.