

IN ACCOUNT WITH THE ART ASSOCIATION.

Cr.

By Balance from last year.....	\$ 1,025 57
Fuel	480 44
Reading Room.....	107 15
Lectures	109 58
Repairs.....	423 88
Art Classes, 1896-97.....	906 20
" 1897-98.....	297 50
Lighting.....	250 63
Loan Exhibition, 1897.....	487 28
Spring Exhibition, "	615 36
Sales account.....	16 54
Postage	103 18
Advertising.....	168 00
Printing and stationery.....	172 45
Library.....	35 05
Insurance.....	81 25
Interest	1,706 01
Salaries and wages.....	2,580 00
General charges.....	288 19
Water colour class, fees paid Instructor	106 50
Travelling Scholarship, disbursements.	310 00
Assessments.....	254 63
Furniture.....	196 23
Endowment Fund, Government tax...	138 50
Molsons Bank End'nt. Fund deposit..	606 50
	\$11,468 62
