

**W. O. H. DODDS, Treasurer, In Account with the AMATEUR ATHLETIC ASSOCIATION OF CANADA.**

**DR.**

To Balance from 1897.....	\$ 225 42
McGill A. A. A. Fees 1897-98.....	\$ 15 00
Am. Skating Assn. of Canada. Fees 97-98.....	5 00
Osgoode A. A. A. (Deposit).....	5 00
Ottawa A. A. C.....	15 00
Am. Hockey Assn. of Canada.....	5 00
Montreal A. A. A.....	15 00
Montreal S. S. C.....	10 00
Toronto Police A. A. A.....	5 00
Am. Skating Assn. of Can.....	5 00
Toronto Lac. Club.....	15 00
Argyle S. S. C.....	5 00
Shamrock A. A. A.....	15 00
McGill A. A. A.....	15 00
Gate Receipts, Annual Games.....	\$ 577 75
Programmes sold.....	57 50
Entrance Fees.....	38 50
Interest on Bank Account.....	5 56
	\$ 1,050 73

**CR.**

<i>By Expenses in Connection with Games:</i>	
Sundries, per Secy.....	\$ 4 20
Morton, Phillips & Co., Stationery and Badges.....	6 50
Martel, Stewart & Co., Streamers.....	12 00
D. English & Co., Tickets and Printing.....	19 00
Gazette, Cotton for Cars.....	7 50
Rental of M. A. A. A. Grounds.....	100 00
Boys Selling Programmes.....	2 20
Ticket and Gate Help.....	10 50
R. Hemsley, Medals.....	360 00
D. English & Co., Programmes.....	22 00
do     Dodgers.....	2 25
Police Services.....	8 00
Advertising, per Vouchers.....	79 88
Caverhill, Learmont & Co., Sundries.....	6 85
Hodgson, Sumner & Co., pins.....	73
	\$ 639 11
R. D. McGibbon, Legal Adviser.....	25 00
Honarium to Secretary.....	100 00
Foster, Brown & Co., (Minute Book).....	1 75
Postage, Telegrams, Express, &c.....	20 69
Gazette, Printing Annual Report.....	12 50
Mr. Brophy's Expenses to A. A. U. Meeting.....	200 48
Balances on hand.....	\$ 1,050 73

Audited and Found Correct,  
HENRY BROPHY,  
Dec. 8th, 1898.

W. O. H. DODDS,  
Hon. Treasurer.