Statement of Receipts and Expenditure of the Association.

(From July 1st 1898 to June 30th 1899).

		Dr.		Cr.
ASSOCIATION :				
Stationery, stamps, &c.			Balance to 1st July '98	$297.33
By Cash	$299 55		Sale of Reports, &c.	50.89
" Grant	7.31	306.86	Subscriptions '97 25.00	
			" '98 973.00	998.00
Printing, Cash ...	$294.86		" life	40.00
By Grant	558.11	852.97	Quebec Gov. Grant,	2000.00 3386.22
Trav'g exp. of Directors, Csh		51.26		
Exp. of Meeting,				
By Cash	200.59			
" Grant	86.55	287.14		
Purch of books & papers				
By Cash	68.54			
By Grant	296.40	364.94		
Salaries		1051.63		
Ext. Exp. Cash ..		53.80 2968.60		
Balance in hand		417.62		
SYNDICATES :				
E. Bourbeau, I G. Trav. Exp.			Test boxes,	25.00
By Cash	$17.41		Quebec Govt. Grant,	2600.00 2625.00
By Grant	400.34	417.75	*Excess of expenditures,*	12.41
J. A. Plamondon, Ass. I. G. Trav Exp Grant		385.06		
Sal. E. Bourbeau, Csh	20.00			
By Grant	600.00	620.00		
Sal. J. A. Plamondon, Grant.		460.00		
Trav. exp' local Inspect. "		259.55		
Printing, "		375.05		
Test-Boxes "		120.00 2637.41		
DAIRY-SCHOOL :				
Brought over from July 1st '98,		670.66	Federal Grant (icehouse)	50.00
Supplies to factory, Cash ..		196.49	" " training,	
Water, coal, &c	463.45		1000.00	
By Grant	81.13	544.58	" " " 1000.00	2000.00
Washing, clean'g, &c.			Balance summer 1898,	98.29
By Cash	349.66		Making winter 1899,	66.71
By Grant	40.41	390.07	Quebec Gov't Grant,	3000.00 5215.00
Office expen's Cash	136.21		*Excess of expenditures,*	286.98
By Grant.	98.02	234.23		
Salaries .... Grant,		2029.10		
Rent of College "		679.34		
Annual charges "		173.00		
Utensils, &c "		502.88		
Freight & cart. of milk, "		81.63 5501.98		
General balance		118.23		
		$11226.22		$11226.22

Examined and found correct,

SAUL TALBOT,
Auditor.

St-Hyacinthe, Nov. 27th '99.