

IN ACCOUNT WITH THE ART ASSOCIATION.

Cr.

By Balance from last year.....	\$ 4,640 66	
Fuel.....	455 82	
Reading room.....	95 95	
Lectures	20 50	
Repairs	176 39	
Art Classes, 1895-96.....	861 26	
" 1896-97.....	277 34	
Lighting	284 29	
R.C.A. exhibitions, disbursement....	2,268 49	
Architectural exhibition, "	321 29	
Sales account.....	96 99	
Postage.....	59 50	
Advertising	213 50	
Printing and stationery.....	159 99	
Library.....	72 25	
Insurance	733 10	
Interest.....	1,831 99	
Salaries and wages.....	2,584 00	
General charges.....	236 14	
Water colour class, fees paid Instructor	96 20	
Travelling scholarship, disbursements.	180 00	
Assessments	208 37	
Furniture	41 75	
Sundry accounts.....	42 75	
Tempest Estate, paid account loan...	2,000 00	
		<u>\$17,958 52</u>
