

Dr. C. J. FLEET, ESQ., HONORARY TREASURER.

To Reading Room, Periodicals sold.....	\$ 61 80
Art Classes, 1896-97.....	566 40
" 1897-98.....	645 00
Loan Exhibition.....	409 00
Spring Exhibition.....	736 50
Sales Account.....	122 17
Rents.....	2,772 45
Annual subscriptions.....	3,986 50
Entrance fees.....	351 80
Catalogues.....	32 50
Water Colour Class, fees.....	106 50
Travelling Scholarship, subscriptions..	75 00
Endowment Fund—	
Estate, Miss G. Murray..	\$450 00
" W. G. Murray...	450 00
Mrs. M. H. Gault.....	95 00
	995 00
Lectures.....	26 50
Balance due Molsons Bank...\$	768 35
Less cash on hand.....	186 85
	581 50
	\$11,468 62

Audited and verified,

P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 15th January, 1898.