

Maintenance, 1899-1900.

Cr.

Rents, 1899-1900.....	\$ 3,277 00	
“ Arrears	652 71	
Annual Subscriptions	5,763 50	
Entrance Fees	226 00	
Sales Account	28 03	
Catalogues	20 90	
Art Classes	269 25	
		10,237 39

Dr.

Fuel	371 38	
Reading Room	36 50	
Lectures	229 44	
Repairs and Improvements.....	829 64	
Lighting.....	216 04	
Postage	130 75	
Advertising.....	150 00	
Printing and Stationery	234 44	
Insurance	621 28	
Interest	1,179 14	
Salaries and Wages.....	2,849 97	
General Charges	696 85	
Assessments	719 98	
Loan Exhibitions	434 84	
Spring “	22 68	
Furniture, 10 % for depreciation	119 54	
		8,842 47
Profit and Loss. Credit.....		\$1,394 92

Audited and verified.

P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 11th October, 1900.