

IN ACCOUNT WITH THE ART ASSOCIATION.

Cr.

By Insurance, premiums paid.....	\$	307	86
Fuel		241	20
Gas.....		111	22
Water Rates.....		55	09
Taxes on premises leased.....		60	63
Reading Room, periodicals.....		89	34
Art Classes, 1891-92, disbursements..		949	00
" 1892-93, " ..		161	00
Lectures, disbursements.....		39	95
Sales Account.....		114	75
Water-Colour Class, paid Mr. Moss...		88	00
Electric Light, Instalment.....		663	90
" per metre.....		122	38
Reid Exhibition, disbursements		67	50
Crane " " 		152	29
Spring " " 		2,109	65
Postages, etc.....		60	75
Advertising.....		115	00
Printing and Stationery.....		198	70
Petty Accounts.....		54	00
Library, binding, etc.....		68	95
Interest Account on Mortgages, etc...		352	66
Salaries and Wages		2,304	54
General Charges		328	50
Prize Fund, prizes paid		1,425	00
New Building, expenditure to date...		16,895	00
Deposited in Molsons Bk., S.D. 40,223		250	00
" " " 40,539		34,355	48
		—————	\$61,742 34