Dr. W. G. Murray, Esq., Honorary Treasurer.

To Reading Room, Periodicals sold	$ 73	50
Art Classes, 1895-96	530	50
" 1896-97	500	00
Loan exhibition, 1895	55	00
R.C.A. exhibition, receipts	2,445	05
Architectural exhibition, receipts	338	09
Sales Account	118	60
Rents	2,877	16
Annual subscriptions	3,555	50
Entrance fees	303	75
Catalogues	39	20
Water colour class, fees	92	45
Interest from endowment fund	52	15
Travelling scholarship, subscriptions	415	00
Endowment fund, Miss Jessie Dow	2,000	00
Tempest estate, additional loan	3,500	00
Sundry accounts	28	75
Lectures	8	25
Balance due Molsons Bank $1,328 79		
Less cash on hand 303 22		
	1,025	57
	$17,958	52

Audited and verified,

P. S. Ross & Sons,
Chartered Accountants.

Montreal, 10th February, 1897.