

*W. L. Mathewes, Hon.-Treas., in Account with The Amateur
Athletic Association of Canada.*

DR.

Balance from 1885.....	\$ 83 51
Emerald S. S. Club 1885.....	15 00
" " " 1886.....	15 00
St. Charles " " 1886.....	5 00
Bankers Athletic Association 1886.....	5 00
Wanderers, Halifax.....	15 00
Royal Blues.....	5 00
Reinstatement Fees.....	5 00
Le Canadien S. S. Club 1886.....	10 00
Queen's Own R. A. A.....	15 00
Toronto S. S. Club.....	10 00
" Lacrosse Club.....	10 00
St. George S. S. Club.....	15 00
Montreal A. A. A.....	15 00
Montreal S. S. Club.....	15 00
Emerald " ".....	15 00
Le Canadien " ".....	10 00
Toronto Police Association.....	5 00
Entries at Games.....	36 00
Gate Receipts.....	241 25
	<hr/> \$545 76

1886.

CR.

March 13 -By Printing, etc.....	\$ 28 46
" 17 " Tellier, Rothwell & Co.....	3 00
" 31 " Sundries.....	25
Sept. 24 " Cash Box.....	2 00
" 24 " Rent Shamrock Grounds and expenses, (\$3 00).....	53 00
" 28 " Printing, etc. (Games).....	100 71
" 28 " Sonne (Tents).....	6 00
Oct. 1 " Gazette Advertising.....	8 75
" 1 " Police (Games).....	9 50
" 1 " Cab hire, Secretary.....	4 25
" 1 " " " Treasurer.....	2 25
" 1 " Gate Keepers (Games).....	3 00
" 1 " Hendry (Medals).....	250 00
" 12 " Quinn Bill Posting.....	3 45
Nov. 2 " Becket Bros.....	18 00
" 11 " Herald Advertising.....	3 00
" 11 " Witness ".....	6 57
" 11 " Star ".....	4 87
" 24 " Mail ".....	15 00
" 24 " J. Hutton & Co.....	22 50
	By Balance.....
	<hr/> \$545 76