

WITH THE ART ASSOCIATION OF MONTREAL, 1887.

CR.

BY PICTURE SALES:—

Paid Artists per Contra	\$ 6 347 10
-------------------------------	-------------

“ MAINTENANCE :—

General Charges	\$ 104 11	
Fuel \$176 08 and Light \$107 10	283 18	
Advertising and Printing	245 64	
Salaries	1 322 50	
S. English	99 65	
Furniture	50 30	
Taxes and Water Rate	171 70	
Reading Room—Current Expenditure	98 84	
Library	406 57	
Lectures	16 40	
Exhibitions	1 058 77	
Stationery and Postages	105 72	
Insurances	692 40	
Labour	131 35	
Repairs and Improvements to Building	1 310 32	
Works of Art	212 20	6 309 65

“ MOLSON'S BANK :—

Special Deposit	1 500 00
-----------------------	----------

“ ART FAIR :—

Expenditure to Date	257 18
---------------------------	--------

“ ART CLASS :—

Total Salaries and Expenses 1886-87.	1 248 37
---	----------

\$15 662 30

Audited and certified, vouchers compared and completed.

Montreal, 3rd January, 1888.

P. S. ROSS & SONS,

CHARTERED ACCOUNTANTS.