

DR. MR. R. W. SHEPHERD, TREASURER, IN ACCOUNT

WITH

Dec. 1, 1884.

TO BALANCE:—

BY F

Brought from last year\$ 272 87

„ PICTURE SALES :—

Received for Pictures sold\$ 415 00
less Commission credited below 41 50
as per contra 373 50

„ A

„ ART CLASSES :—

Total fees for 1884-85\$1285 00
of which at credit last year 385 00
Royal Canadian Academy for 1884-85 100 00
Fees paid in for 1885-86 555 00
1555 00

„ M

„ SUSPENSE :—

Conditional subscription to a Sustentation Fund 150 00

„ MAINTENANCE, 1885 :—

Commission on Picture sales, as above 41 50
Fees of Annual Members—
312 at \$5 (1 being for 1884) 1560 00
Entrance Fees of Non-Members :—
1111 at 25 cents, 260 at 10 cents 303 75
Rent of Shop 400 08
Sale of Catalogues 95 90
Old Periodicals sold 62 00
Subscription to expenses of Lectures 50 00
Interest on Bank Account 12 56
Rebated Insurance Premium 8 34
2534 13
\$4885 50

Nov.
BY E

Dec. 1, 1885.

TO BALANCE :—

Carried forward to 1886\$ 567 29

Audited and certified, vouchers compared and complete, cash in Bank \$567 29
January 6th, 1886.

(Signed) PHILLIP S. ROSS, C.A.