

H. C. SCHOLFIELD, In Account with
Dr., The Amateur Athletic Association of Canada, Cr.

MONTREAL BALANCE.....	\$ 641 15		\$ 7 75
Island Aquatic Association.....		Postage per Memo.....	10 60
M. A. A. A.....	\$ 5 00	Books, Stationery, Etc., per Memo.....	
M. Snowshoe Club.....	15 00	Police at Games.....	\$ 10 50
Toronto Lacrosse Club.....	15 00	Q. O. R. Band.....	55 00
Ottawa A. A. A.....	15 00	Gate Keepers.....	15 00
British Columbia Lacrosse Club.....	10 00	Ushers.....	5 00
Toronto Police Association.....	5 00	Printing Cotton Signs.....	11 50
Montreal Garrison Artillery.....	10 00	Programmes and Tickets.....	61 25
		Announcing Games.....	2 50
Gate Receipts.....	475 50	Ground Rent.....	100 00
Sale of Programmes.....	47 50	Medals and Badges.....	427 20
Entry Fees.....	20 00	Advertising.....	92 25
		Sundries at Games.....	43 36
Interest.....	543 00		
	14 70	Bonus to Secretary.....	823 56
		Sundries for Secretary.....	100 00
		Printing Annual Report.....	8 10
		Postage, Reports, By-laws.....	12 00
		BALANCE.....	6 07
			320 77
			<u>\$1,288 85</u>

Audited and found correct.

Signed: C. H. NELSON, *President.*

Toronto, January 23, 1894.

H. C. SCHOLFIELD, *Hon.-Secretary.*