

IN ACCOUNT WITH THE ART ASSOCIATION.
MAY 31ST, 1900.

Cr.

By Works of Art, purchased.....	\$ 139 29
Fuel	371 38
Reading Room	101 60
Lectures	229 44
Alterations and Repairs	829 64
Art Classes	1,386 25
Christmas Exhibition	170 13
Lighting	216 04
Loan Exhibition, 1900.....	562 49
Spring Exhibition, 1900.....	1,026 28
Sales Account	4,601 43
Postages.....	130 75
Advertising	150 00
Printing and Stationery.....	234 44
Library.....	76 15
Insurance.....	355 39
Interest	1,179 14
Salaries and Wages.....	2,849 97
General charges	696 85
Water Color Class, paid Instructor ...	64 25
Assessments.....	719 98
Furniture	1 75
Accounts Payable.....	2,730 82
Cash Balance.....	722 50
	\$19,545 96
