

IN ACCOUNT WITH THE ART ASSOCIATION.

Cr.

By Balance from 1893.....	\$2,228 38
Insurance Premiums	78 52
Fuel.....	449 67
Assessments	443 39
Lectures	136 73
Repairs and Alterations.....	567 03
Art Classes, 1893-94, disbursements..	996 27
" 1894-95, "	287 35
Electric Light.....	192 07
Furniture	33 75
Loan Exhibition disbursements.....	611 58
Spring " " 	1,831 49
Sales Account.....	104 21
Postage.....	74 15
Advertising.....	171 16
Printing and Stationery.....	98 45
Library	64 45
Interest on Mortgages, etc.....	1,774 07
Salaries and Wages	2,587 96
General Charges.....	260 50
Expenditure on new Building.....	7,382 29
Gas	35 21
Deposited in Molsons Bank, account }	48 20
Building Fund	6,656 25
Water-Colour Class Instructor	169 00
Reading Room	100 20
	\$27,382 33