

WITH THE ART ASSOCIATION OF MONTREAL.

CR.

BY BUILDING :—

Iron Fixtures for Gallery.....	\$ 79 80	
Screens and Sundries.....	49 80	
Dominion Square Assessment .	82 00	
chargeable to capital		\$211 60

,, PICTURE SALES :—

Paid to Artists as per contra		1570 50
-------------------------------------	--	---------

,, ART CLASSES :—

Salaries and expenses for 1883-84		1073 50
---	--	---------

,, ART UNION :—

Total disbursements to date	609 24	
of which at debit last year.....	518 81	
		90 43

,, MAINTENANCE :—

Ordinary.

Salaries and Wages	1202 74
Advertising and Printing	287 73
Periodicals for Reading-room, 1884.....	204 29
Arrears due for Periodicals.....	204 29
Fire Insurance Premiums for 1884.....	358 65
Fuel \$223.30 and Gas \$109.73.....	333 03
Labor and Cartage—Academy Exhibition \$97.70, other \$120.13	217 83
Water Tax.....	55 00
Cost of Catalogues.....	54 00
Stationery and Postage.....	49 83
Petty Charges.....	47 35
	3014 74

Extraordinary.

Tinting the Gallery	\$287 55
Premiums of Insurance, 1885-86....	249 86

Nov. 30, 1884,

BY BALANCE—

Cash in Molsons Bank on this date	272 87
	\$6771 05