

EXPENDITURE.

Building Fund.		
Deposited to credit of Building Fund.....	\$ 875 00	
Paid on mortgage.....	1,000 00	
Interest on mortgage.....	160 00	
Taxes.....	62 56	
	\$ 2,097 56	
Administration.		
Secretary and Treasurer's salary.....	400 00	
Mileage to Council Meeting.....	88 00	
Collector's Commission.....	59 00	
Miscellaneous.....	10 00	
	557 00	
Advanced Art.		
Montreal.....	70 00	
Ottawa.....	150 00	
	220 00	
Annual Meeting and Exhibition.		
Mileage and Committee Fees.....	230 86	
Express and Freight charges.....	133 01	
Printing, Stationery and Advertising.....	236 45	
Carpentering.....	728 80	
Sundries, Labor and Material.....	445 10	
Rent.....	438 50	
Light.....	47 50	
	2,260 22	
Balance Current Account.....	\$1,205 70	5,134 78
Art Fair.		
Printing, Stationery and Advertising.....	\$ 529 00	
Goods purchased.....	793 44	
Carpentering.....	732 44	
Sundry Accounts, Labor, Material, etc.....	1,059 14	
Wages, etc.....	225 55	
Musicians and Music.....	263 55	
Rent.....	219 00	
Light.....	47 50	
	3,869 62	
Balance Art Fair.....	\$ 451 12	
Cash on hand for'd to 1889.....	1,656 82	1,656 82
HENRY LANGLEY, Auditor.		\$10,661 22