

DISBURSEMENTS.

Matches.

By cash paid for Prizes	\$ 2,113 65	
“ for Ammunition	408 59	
“ Markers, Register Keepers, etc..	729 95	
“ Officers and Clerks.....	240 40	
“ for Target Requirements.....	19 62	
“ for Entries refunded.....	46 00	
	—————	3,558 21

Printing and Advertising.

By cash for Printing, etc., during the season...		223 93
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Permanent Work.

By cash paid Employees at Telephone Work.	55 23	
“ Labor on Ranges, etc.....	248 12	
	—————	303 35

General.

By cash Affiliation Badges	24 30	
“ Secretary and Treasurer's charges Acct.	183 10	
“ Paid Interest on Loans	18 95	
“ Stock purchased.....	73 39	
“ Affiliations D. R. A., etc	72 15	
“ Paid Loan from Executive	500 00	
	—————	871 89
“ Balance on hand.....		41 57
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		<u>\$4,998 95</u>

C. W. RADIGER,
Treasurer, P. Q. R. A.

MONTREAL, January 2nd, 1893.