

Jan.	30,	By Cash paid in hand	136 14
"	30,	" " Balance in Canadian Bank of Commerce	1,496 70
			<u>\$2,689 73</u>

GEORGE HODGETTS, Treas.

We, the undersigned, appointed by the Ontario College of Pharmacy, have examined the above statement, and compared it with vouchers, and find them all correct.

WM. H. DUNSPAUGH, }
HUGH MILLER, } Auditors.

Pharmaceutical Journal in Account with Geo. Hodgetts, Treasurer.

RECEIPTS.

1872.			
Aug.	7.	To cash from Registrar	\$19 35
Oct.	19.	" " Messrs. Elliot & Co.	\$61 90
		" " Advertisement	0 50
		" " Back numbers	1 25
			<u>63 65</u>

1873.			
Jan.	8.	To cash from Registrar—	
		Advertisements—Lyman Bros. & Co.	\$131 50
		Subscription	6 00
			<u>137 50</u>
		To balance	429 28

			<u>\$649 78</u>
		To balance	\$429 28
		Due for printing "Journal Nos. 6 and 7, say	107 50
			<u>\$536 78</u>

DISBURSEMENTS.

1872.			
Sept.	11.	By cash paid "Monetary Times," printing Nos. 1 and 2	\$107 00
	18.	" " " " " " No. 3	52 75
Dec.	2.	" " Postage on "Journal"	5 50
	3.	" " "Monetary Times," printing Nos. 4 and 5	107 50
1873.			
Jan.	8.	" Registrar, travelling expenses to Philadelphia to report proceedings of Am. Pharmaceutical Ass'n	24 00
	8.	" " Postage on "Journal"	5 59
	30.	" " Editor's salary, eight months	333 33
	30.	" " " Postage	5 50
	30.	" " " Stationery	2 70
	30.	" " " Postage on "Journal"	6 00

\$649 78

GEORGE HODGETTS, Treasurer.

We, the undersigned, appointed by the Ontario College of Pharmacy, have examined the above statement, and compared it with vouchers, and find them all correct.

W. H. DUNSPAUGH, }
HUGH MILLER, } Auditors.

The Registrar's report was discussed, and