

Dr. The Montreal Ladies' Educational Association,—Financial Statement, Session 1871-72 Cr.

1872		1872	
May 14	To Payments for Lectures	\$1600.00	May 14 By Members' Tickets:
"	To Rent of Natural History Society's rooms and attendance on Lectures and Examinations	151.00	169 " " @ \$12 \$2023.00
"	To Stationery, Printing, Advertising, and Postage	207.23	2 " " @ \$15 30.00
"	To Salary of Assistant Secretary	70.00	" By Students' Tickets & Exchanges
"	To Petty Expenses	0.90	179.35 ————— \$2058.00
"	To Balance—Cash in Molson's Bank	577.88	By Donation from Principal Dawson
		<u>\$2607.01</u>	300.00
			By Proceeds of sale of Tickets for Professor Goldwin Smith's Lectures
			26.50
			By Interest to 31st December, 1871 on cash in Bank
			43.16
			<u>\$2607.01</u>

I have examined the within account, and find it to be correct agreeing with the amounts in the Cash Book, for which the necessary vouchers are given herewith.

F. WOLFERSTAN THOMAS.