

I have expended under your direction the following sums, namely:—

For Prizes .....	\$60 50
Expenses of Committees and Directors.....	138 80
Stationery and Printing.....	151 12
Electrotypes and Coloured Lithographs.....	263 09
Postages and Telegrams.....	142 40
Advertizing.....	110 00
Express Charges and Freight.....	188 30
Copyist .....	96 00
Grant to Entomological Society.....	50 00
Sundries.....	4 15
Merrell and Coleman, for Vines.....	16 54
Nicholas and Newson, for Trees.....	45 60
W. S. Little do. ....	65 35
Ellwanger and Barry do. ....	77 25
C. L. Hoag and Co., for Vines .....	16 72
George Campbell do. ....	23 50
Charles Arnold do. ....	227 00
Smith, Clark and Powell, for Trees.....	298 25
Graves, Selover, Willard and Co., do. ....	420 40
G. T. Fish.....	77 50
Beadle and Buchanan, Trees and Labour.....	224 49

Making a Total of..... \$2696 96

Which leaves, after deducting the Secretary-Treasurer's Salary..... 200 00

Making the total disbursements..... 2896 96

A balance in my hands of only ..... 115 46

I have already contracted for two thousand copies of a coloured lithograph plate of the *Beurre Clairgeau Pear* for the embellishment of our next Report, according to your instructions, at a cost of something over \$300, including freight and duties. There are but few outstanding accounts; something is probably due to the Chairmen of some of the Committees, principally of those charged with the duty of making a personal examination of various sections of the Province, but the entire indebtedness on this account will probably not exceed fifty Dollars.

All of which is respectfully submitted.

D. W. BEADLE,  
*Secretary-Treasurer.*

#### AUDITOR'S REPORT.

Abstract of Treasurer's Account for the year ending 26th September, 1871.

#### RECEIPTS.

1870, Oct. 4—To Cash on hand this date, as per audit.....	\$277 23
To Cash refunded by Customs .....	12 50
1871, Sept. 5—To Government Grant.....	500 00
To Members' Fees from Oct. 4, 1870, to Sept. 26, 1871 .....	762 00
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	\$1551 73
1871, Sept. 26—To Balance Cash on hand.....	\$474 95
Also at Credit of Association in N. D. Bank, including Interest made up to 30th June, 1871, as per Voucher.....	389 89