

*Dr.**L. E. LAMB, Treasurer, in account**with*

1880—To balance from last year	\$ 240 00
“ Net Proceeds of Juvenile Bazaar and Picture Gallery.....	30 19
“ “ Proceeds of Strawberry Festival.....	8 50
“ “ Proceeds of Concert.....	63 10
“ “ Proceeds of the Sale	176 01
“ Sales by Miss Latimer on S. S. “Miramichi”.....	28 55
“ Amount Received for Board.....	443 51
“ For Rent of Rooms	75 00
“ Members Fees and Subscriptions Collected.....	311 60
“ From the Indore Society for use of room.....	8 00
“ Donation from H. S. Scott, Esqr.....	2 00
“ “ “ Two Anonymous Friends.....	6 00
“ “ “ Friends per Mrs. Fyfe.....	3 00
“ “ “ A Friend per J. C. Thomson, Esq.....	5 00
“ “ “ A Friend per Miss Lloyd.....	1 00
“ “ “ Three Friends, 50 cents each.....	1 50
“ “ “ Mr. Matheson.....	1 00
“ “ “ A Friend per Miss Stewart.....	5 00
“ “ “ W. Lemesurier, Esq.....	10 00
“ “ “ W. C. Scott, Esq.....	2 00
“ “ “ Mrs. Crawford (Mount Pleasant).....	5 00
“ “ “ W. R. Dean, Esq.....	10 00
“ “ “ W. H. Tapp, Esq.....	10 00
“ “ “ Mrs. John Ross.....	5 00
“ “ “ Mrs. Cole.....	4 00
“ “ “ Jas. Gibb, Esq.....	10 00
“ “ “ Messrs. R. R. Dobell and T. Beckett.....	100 00
“ “ “ The estate of the late C. E. Levy, Esq., through the Lord Bishop of Quebec.....	100 00
“ “ “ Government Grant.....	200 00
	<u>\$1,864 97</u>

1881.

March 1st—To balance on hand..... \$ 737 00

Qu.