

NATURAL HISTORY SOCIETY OF MONTREAL,

IN ACCOUNT WITH

F. W. RICHARDS, *Hon. Treas.*

Dr.

To 145 Ordinary Members, Sub.....	\$580 00	
“ 5 Associate “ “	5 00	
		———— \$585 00
“ Rents.....	985 50	
“ Collected by Mr. Shearer for R. & S	300 00	
“ Field Day Receipts.....	\$454 50	
“ “ “ Disbursements	356 15	
		————
“ “ “ Surplus.....	97 35	
“ Tenants' proportion of Renovations.....	72 62	
“ Entrance Fees to Museum	12 95	
“ Interest Merchants' Bank	6 87	
“ Cash for 6 old Benches.....	6 00	
“ Donation J. R. Dougall.....	3 00	
“ One sub. to RECORD OF SCIENCE	3 00	
		———— \$2,072 29

Cr.

By Superintendent's Salary.....	\$456 00	
“ “ Commission.....	48 50	
		———— \$504 50
“ RECORD OF SCIENCE	375 84	
“ Repairs, Reseating and Renovations.....	333 64	
“ Light.....	191 90	
“ Fuel.....	128 32	
“ Taxes.....	33 95	
“ Sundry Expenses.....	180 07	
“ Lectures.....	58 70	
“ Museum.....	87 80	
“ Cash in hand	177 57	
		———— \$2,072 29

F. W. RICHARDS,

Treasurer.

Audited and found correct,

A. HOLDEN

JOHN S. SHEARER.

} *Auditors.*

May 21st, 1895.