THE TREASURER'S STATEMENT.

THE MONTREAL HORTICULTURAL SOCIETY AND FRUIT GROWERS' ASSOCIATION OF THE PROVINCE OF QUEBEC, IN ACCOUNT WITH HENRY S. EVANS, SECRETARY AND TREASURER.

DR.

To Balance cash on hand, December, 1878		$416.04
" Amount received from Government in aid of publishing third Report		200.00
" Amount received for admission to Exhibition		291.15
" " " from Messrs. Cheney, Morgan & Evans, to pay special prizes		45.00
" " " for permission to sell in building		8.50
" " " dividend on Bank Stock		60.00
" " " for Interest on Deposits		21.30
" " " for Fruit Reports sold		2.10
" " " for Members' subscriptions		
68 at $2.00 each,	$1,376.00	
9 at $1.00 each,	9.00	1,385.00
" Cash due Secretary		100.00
		$2,529.09

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By paid Prizes due from last year		$ 45.25
" Rent of Land and Rink		164.80
" for Advertising, Printing, Stationery, &c.		295.23
" expense of Fruit Reports, Printing Map, &c.		278.00
" Labor, including Carpenter's Bill, Clerks and Assistant Secretary		159.00
" for Band and expenses		175.00
" " Postage and delivering Reports, &c.		37.17
" Judges' expenses		65.75
" Sundry accounts		101.66
" Insurance		10.60
" for 300 Trestles		96.00
" " Books for Library and expenses		46.10
" " Prizes at late Exhibition		1,040.50
" Balance Cash on hand		14.03
		$2,529.09

Statement of the Society's affairs after receiving amounts due by Provincial Government, and paying all Liabilities.

By Balance down		14.03
" Annual Grant due Society for 1879		1,000.00
" Grant in aid of publishing report		200.00
		$1,214.03
To amount due "Witness" Printing and Publishing Co.	$206.50	
" " Secretary, cash	100.00	
" " " salary	500.00	
" " for premiums unpaid	11.50	818.00
Balance		$396.03