Of the Ordinary and Associate Members, your Treasurer begs to report that, while some, whose subscriptions were largely in arrear, availed themselves of the Society's indulgence, by paying for three, and regularly retired,—others declined to do so, on the plea that they had had nothing to do with the Society since their last payments. These should be struck off the Roll. A list is appended to this Report, accounting for every Member, whose name is printed in the report of the Council for 1860.

Your Treasurer would not, he believes, have been able to show so clear a subscription list as he does, if it had not been for the kindness of Mr. Sturton, Junr., son of the worthy Librarian of the Society, who very kindly volunteered to try and collect the amounts outstanding.

The heaviest items of expenditure, it will be seen, are for Books, Rent, Printing and Advertising. The Insurance is paid up to March, 1862,—the rent and gas account up to the 1st of November last, and your Treasurer is not aware of outstanding claims of any kind against the Society.

The available funds of the Society at this date are as follows, viz:-

General Fund	\$825	60
Historical Document Fund	209	17
Life Members' Fund	54	65

Total.....\$1,089 42

And in March, 1862, the Savings Bank, in which deposits are made will add the accrued interest.