

Dr.

SECRETARY-TREASURER, *in account with* FOR THE YEAR ENDING

1885.		
April 1—To Cash in hand		\$ 312 37
1886.		
Receipts, viz., including amounts proved to have been withheld by late Sec.-Treas. :—		
Sales of Lots	\$7,708 00	
" Graves	2,202 80	
Fees.....	9,910 80	
Vault Fees.....	2,576 50	
Greenhouse.....	1,010 50	
Dividends, viz., Interest on Investments.	1,239 50	
Bills Payable	1,490 00	
Ornamentation of Lots.....	2,700 00	
Perpetual Maintenance.....	228 00	
Buildings—Rent of Cottage	820 00	
Exchange Bank, 30 per cent. Dividend.....	36 00	
	51 89	
Cash Account in Molsons Bank Overdrawn.....	20,003 19	
	2,647 84	

\$23,023 40