

THE NATURAL HISTORY SOCIETY OF MONTREAL IN ACCOUNT WITH JAMES FERRIER, JUN., TREASURER. Cr.

Dr.

RECAPITULATION.		RECAPITULATION.	
1864.	1865.	1865.	
May 1.	May 1.	By Cash, Government Grant	\$750 00
To cash balance due Treasurer, May 1, 1864.....	\$ 15 43	“ “ Members' yearly subscriptions.....	301 00
1865.		“ “ Life member's subscription, H. Fraser, Esq.	50 00
May 1.		“ “ Museum entrance fees.....	36 00
To Cash paid, Printing.....	309 38	“ “ Rent of Lecture Room.....	26 00
“ “ Furniture, cases, &c.....	70 00	“ “ Donation from Captain Serocold,.....	5 00
“ “ Sundry petty charges, repairs, &c....	51 65	“ “ Proceeds Conversazione.....	66 05
“ “ P. O. acts.....	12 90	“ “ Balance due Treasurer	190 83
“ “ J. F. Whiteaves, salary	350 00		
“ “ W. Hunter, salary	200 00		
“ “ W. McCormick, commissions	34 30		
“ “ Wood and coals	165 49		
“ “ Gas accounts	21 08		
“ “ Water	40 65		
“ “ City taxes.....	40 00		
“ “ Insurance	34 00		
“ “ Interest	80 00		
	\$1424 88		\$1424 88

JAMES FERRIER, JUN., Treasurer N. H. S.

STATEMENT OF LIABILITIES OF THE NATURAL HISTORY SOCIETY, MAY 1st, 1865.

Open Accounts.....	\$ 303 38
Mortgage on Society's Building held by Scottish Provincial Insurance Co.....	2000 00
“ in favor of William Watson, Esq.....	400 00
	\$2703 38

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