No. 6.

A Form of Balance Sheet, showing at one view the amounts contributed from the several Counties, and other Sources, and how paid out.

1869.	Dr.	
Oct.	To amount from the City and County of Saint John—paid,	$1182 38
	To am't. from the County of York—paid,	668 22
	" " " Charlotte—paid,	125 00
	" " " Sunbury paid,	100 00
	" Counties of King's and Queen's, joiatly,	465 60
	" from Albert County,	92 00
	" from Westmorland County,	55 00
	" received from the Treasurer, A. F. Randolph, Esq.,	73 67
	" credited in Professor Hopper's account, outside subscription,	62 72
	" donation from Mr. Roberts, in England, per Rev. E. C. Cady,	50 00
	" from Treasurer M. B. General Education Funds,	41 44
	" cash from F. W. Jones,	2 00
		$2918 03
	Overpaid by Z. G. Gabel,	26 57
		$2944 60

1869.	Cr.	
Oct. 5.	To paid note and interest W. O. Smith, as per his account,	$1362 00
	" Mortgage, $1,000, and interest, $45.66,	1045 66
	" Rev. E. C. Cady, for loss and expenses, as voted,	19 34
	" Pagan's Bill,	6 60
	" Z. R. Everitt's bill,	11 00
	" Insurance on Seminary,	20 00
	" Mr. Haines's bill,	84 42
1870.	" Professor Hopper, amount in full,	328 14
	" Chubb & Co.,	8 08
	" Mr. Long, bill for fence,	11 96
	" Mr. Goodspeed, small bills, in all,	7 04
June.	" R. H. Phillips, his bill,	31 23
	" Curry & Chesnut's bills,	7 12
	" Mill Company bill	2 01
		$2944 60

Z. G. GABEL.