

1870.	<i>Cr.</i>			
	By Balance			
June 1.	Cash received in May, and acknowledged in August Record			
Aug. 1.	"	June and July	September	\$901 43
Sept. 1.	"	August	October	13 41
Oct. 1.	"	September	November	196 40
Dec. 1.	"	Oct. and Nov.	January	926 28
1877.	"	"	"	12 77
Jan. 1.	"	December	February	826 22
Feb. 1.	"	January	March	156 00
Mar. 1.	"	February	April	568 12
April 1.	"	March	May	111 61
May 1.	"	April	June	255 94
	during the few days of grace after May 1			
	Paid over by Home Mission Board			
	Balance due Treasurer			
				\$5159 16

HALIFAX, May 18, 1877.

P. G. MCGREGOR,
Treasurer.Audited. { JAS. J. BREMNER.
J. MACLEAN.EDUCATION FUND OF THE GENERAL ASSEMBLY OF THE PRESBYTERIAN CHURCH
IN CANADA, IN ACCOUNT WITH REV. P. G. MCGREGOR, Treasurer.

1870.	<i>Dr.</i>		
May 1.	To Balance due Treasurer		\$514 98
	SALARIES. Quarterly.		
June 1.	Rev. Dr. Ross, 1st of June, September, December, and March	\$375 00	1500 00
	Rev. Prof. McKnight, " " " "	375 00	1500 00
July 1.	Rev. Dr. Lyall, 1st of July, October, January, and April	375 00	1500 00
	Rev. J. Currie, " " " "	375 00	1500 00
	Rev. Prof. McDonald, Oct. 1, 1876, and April 30, 1877	150 00	300 00
	FURNISHING AND SUPPLIES.		
	Stove for Class Room No. 1	8 50	
	J. Coleman, plastering	1 00	
	J. Van Malder, painting	8 00	
	Wm. Roche, coal	18 90	
	Malcolm Campbell, repairs	42 00	
	Reilly & Davison, stove-pipe repairs	1 20	79 60
	MISCELLANEOUS.		
	Mrs. Hershman	53 00	
	Y. M. C. A. Committee Room	1 00	
	Insurance	48 75	
	Printer's Bills	11 00	
	James & Foster for Release	5 00	118 75
	LIBRARY.		
	Prof. McKnight for Books	56 80	
	Wesleyan Book Room for Quarterly Reviews	5 50	
	B. A. Book Store, Reviews	7 75	
	Travelling expenses of Rev. Messrs. Bennet, Waters, Houston, and Mitchell		70 05
	Stationery		18 50
	Postage		5 00
			10 00
	BURSARY FUND.		
	Interest of Hunter's Bursary Investment	120 00	
	" Matheson's " "	50 00	
	Proportion of Agent's Salary		170 00
			500 00
			\$7786 88
May 1.	Balance	\$163 29	

1870.	<i>Cr.</i>			
July 1.	By Cash received in June, and acknowledged in August Record			
Aug. 1.	"	July	September	\$101 27
Sept. 1.	"	August	October	193 88
Oct. 1.	"	September	November	1124 67
Dec. 1.	"	Oct. and Nov.	January	133 93
1877.	"	"	"	417 63
Jan. 1.	"	December	February	937 07
Feb. 1.	"	January	March	442 28
Mar. 1.	"	February	April	644 04
April 1.	"	March	May	470 84
May 1.	"	April	June	488 18
	"	Before closing of accounts	July	396 28
	"	Collection at St. Andrew's Church for Library		27 19