

The Secretary submitted the report of the distribution of the "Poor Municipality Fund" which was accepted and confirmed.

The following financial statement was submitted and approved as audited by the Chairman.

Financial statement of Protestant Committee :

1892.

Superior Education Fund.

RECEIPTS.

| | | | |
|----------|---|------------|-------------------|
| Sept. 9. | Bank balance..... | \$4,051 80 | |
| Nov. 24. | Refund from the Department to pay management of M.L. Fund.... | 200 00 | |
| " | And assistant examiners to Inspector of Superior Schools..... | 200 00 | |
| " | Balance from contingencies..... | 112 64 | |
| | | | <u>\$4,564 44</u> |

EXPENDITURE—*Nil.*

| | | | |
|----------|--------------|--|----------|
| Nov. 24. | Balance..... | | 4,564 44 |
|----------|--------------|--|----------|

Contingent Fund.

RECEIPTS—*Nil.*

| | | | |
|----------|---------------------------|--|--------|
| Nov. 24. | Overdrawn to balance..... | | 673 26 |
|----------|---------------------------|--|--------|

EXPENDITURE.

| | | | |
|----------|---|-----------|---------------|
| Sept. 9. | Overdrawn to date..... | \$ 112 64 | |
| " 14. | Salary of Inspector of Sup. Schools.. | 125 00 | |
| " | Postage, cartage, extra travelling expenses of Inspector..... | 105 70 | |
| " | Postage of A.A. papers from Country Academy | 47 42 | |
| " | Secretary's salary..... | 62 50 | |
| " | Central Board of Examiners..... | 220 00 | |
| | | | <u>673 26</u> |

| | |
|---|------------|
| Superior Education bal. brought down..... | \$4,564 44 |
| Less contingency balance..... | 673 26 |

| | |
|-------------------|-------------------|
| Bank balance..... | <u>\$3,891 18</u> |
|-------------------|-------------------|

Examined and found correct.

(Signed) R. W. HENEKER.

There being no further business, the Committee adjourned to meet on the last Friday of February, or earlier, on the call of the Chairman.

GEO. W. PARMELEE,

Secretary.

(18) 95 24 / 29
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