

SOCIETY, FOR THE YEAR ENDING MARCH 31st, 1870.

: CR.

1870.		\$ cts.	\$ cts.
March 31..	By Remittances to B. & F. B. S. on purchase ac...	6235 87	
	" Freight, Wharfage, &c	79 76	
	" Duties	283 63	
	" Insurance on Stock	61 25	6660 51
	" Remittance to B. & F. B. S. on free contribu-		
	tion acct., for general objects	6716 03	
	" do do for specific objects	2205 67	8921 70
	" Free contributions donation to Montreal Aux...	858 51	
	" do do do to Quebec Aux.....	280 00	
	" Donation to Ottawa Auxiliary.....	250 00	
	" Free contributions to French Canadian Miss. S.	250 97	
	" do do to American B. S.....	19 20	
	" Grant to Kingston Aux. for Colportage.....	300 00	1958 68
	" U. C. Tract Society on account of Branches ..		430 44
	" Rev. W. Brookman, Agent, salary and expenses	1200 00	
	" Rev. Thos. Goldsmith, do do	1200 00	
	" Mr. S. B. Johnson, do do (6 mos.)	600 00	
	" Rev. A. Burns, do do (1 mo.)	100 00	
	" Special expenses of Agents	165 04	3265 04
	" Permanent Secretary, salary and expen. (6½ mos)		712 81
	" Wm. McPhail, Colporteur, salary ex. (12 mos.)	381 23	
	" Joseph Strain, do do (11 "	356 38	
	" Wm. Strain, do do (8 "	252 43	
	" John Lowry do do (5 "	135 91	
	" Parry Sound, Colporteur (in aid).....	11 95	1137 90
	" Proportion of Depositary's salary	400 00	
	" do of late Depositary's salary	100 00	
	" do of Assistants' salaries	379 00	
	" do of Allowance for fuel and gas.....	50 00	929 00
	" Robertson & Cook, for printing Annual Report.	372 50	
	" Jas. Beaty and Robertson & Cook, printing.....	65 24	
	" Hunter, Rose & Co., for printing Recorder, &c.	57 63	
	" C. F. Damoreau, for engraving, &c	29 00	
	" Carriage and duty on Monthly Reporters.....	30 75	585 12
	" J. Lowry, Commission on collecting	118 61	
	" Proportion of City Taxes	109 94	
	" Discount on American silver	113 34	
	" Postage account.	69 80	
	" Expenses of Annual Meeting	44 80	
	" Proportion of Insurance on Building.....	18 75	
	" Sundry expenses (repairs, packing cases, sta-		
	tionery, &c., &c.)	375 92	
Mar. 31...	" Balance in Treasurer's hands		851 16
			5158 50
			\$30610 86

Depositary) was examined by us and found correct, showing a balance of \$5,158.50 to

A. CHRISTIE, }
J. J. WOODHOUSE, } Auditors.