

WIDOWS' AND ORPHANS' FUND, D. C. S., in account with W. J. MYERS,
Treasurer.

1865.	DR.		
Jan'y 1.	To balance per account.....	\$83.70	
11.	To paid Orphans of late Rev. W. G. Porter, pension for half year ending 30th June, 1865.....	70.00	
	To paid Mrs. Campbell, pension for hf. yr. ending June 30, 1865.....	70.00	
July 4.	" Provincial Debentures.....	2000.00	
	" Mrs. Campbell, pension for hf. yr. ending Dec. 31, 1865..	70.00	
5.	" Orphans of late Rev. W. G. Porter, pension for half year ending Dec. 31, 1865.....	70.00	
Novr. 21.	To paid Provincial Debentures for investment.....	512.50	
Decr. 30.	" Secretary W. and O. salary for 1865.....	60.00	
	" Savings Bank, interest redeposited.....	22.07	
	To balance carried down.....	152.85	

1865.	CR.		
Feb'y 4.	By received from Secretary.....	\$462.22	
March 20.	" " ".....	359.58	
April 21.	" " ".....	109.12	
June 16.	" " ".....	218.39	
	" " ".....	800.00	
Oct. 14.	" " ".....	801.85	
Dec. 30.	" " ".....	359.96	

\$3111.12

By balance brought down..... \$152.85

W. J. MYERS, Treasurer.

Examined and found correct.

T. GRAHAM, }
E. D. MEYNELL, } Auditors.

COLPORTEUR ACCOUNT, D. C. S., in account with W. J. MYERS, Treasurer.

1865.	DR.		
Decr. 30.	To paid Savings Bank, interest redeposited.....	\$4.80	
1865.	CR.		
Decr. 30.	By received from Secretary.....	\$4.80	

Examined and found correct.

W. J. MYERS, Treasurer.

T. GRAHAM, }
E. D. MEYNELL, } Auditors.