

ount with

		<i>Brought forward,</i>			
	Sept. 3.	By cash of Rev. J. A. Smith, H. M.,		\$231 98	\$667 91
	" 24.	" collection at Moncton,	"	2 00	
	"	" do Upper Gagetown, U. S.,		5 00	
\$15 00	"	" of William Moffit, Kingsclear,	"	6 65	
20 00	"	" of O. B. Rideout, Bay Side, U. S.,		1 00	
10 00	"	" collected at Head of Cumberland Bay, H.M.	3 25		
10 00	"	" of John Mann, St. George, H. M.,	1 00		
10 00	Oct. 6.	" of G. D. Bailey, collected at Western			
10 00		Association, U. S.,		40 48	
7 50	" 6.	" of G. D. Bailey, collected at W. Ass'n,		29 16	
5 00	" 8.	" collections by Brussels Street Church,			
10 00		St. John, U. S.,		46 74	
30 00	"	" collections by Germain Street Church,			
10 00		St. John, U. S.,		24 00	
6 00	" 9.	" collections in Springfield Church, U. S.,		5 61	
F., 6 00	" 29.	" of F. D. Ganong, U. S.,		1 00	
20 00	Nov. 27.	" of Rev. C. Spurden, bal. Min. Money, U.S.	4 00		
*29 50	1863.				
*15 00	Feb. 17.	" of George Hoburn, Scotch Town, U. S.,	9 00		
*30 00	" 17.	" of Portland Church, U. S.,		2 00	
10 00	April 3.	" of M. Tabor and Charles Hughson, U. S.,	75		
	" 3.	" of George Hoburn, U. S.,		75	
2 00	" 3.	" of George Hoburn, H. M.,		2 25	
2 69	June 16.	" collections by Rev. E. C. Cady, U. S.,	140 54		
5 00	" 16.	" of William Frances, U. S.,		2 00	
5 00	July 6.	" collections by Rev. E. C. Cady, U. S.,	73 97		
10 00	" 6.	" do by Rev. E. C. Cady, H. M.,	26 78		
17 60					
48 50					
12 00					
10 00					
5 00					
296 12					
				\$667 91	\$667 91

St. John, N. B., July 7, 1863.

C. D. EVERETT, TREASURER.

I have examined the above account, and compared the vouchers with the charges on the debit side, except three items, marked with a *; for which no vouchers were furnished. With that exception, I find all correct. The Audit side of the account I have no vouchers for, and therefore cannot report as to the correctness of the amounts credited. The additions are correct.

St. John, N. B., July 8, 1863.

A. McL. SEELY, AUDITOR.

\$667 91

38
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31
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26
56
00
85
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56

98 \$667 91