

Gilbert

GENERAL EDUCATION FUND.

1872.		Dr.		
July 1.	To paid orders on this Fund,	....		\$138 98
	" balance on hand,	....		11 65
				<u>\$150 63</u>
1871.		Cr.		
July 1.	By balance on hand,	....	\$26 58	
1872.				
July 1.	" receipts during the year,	....	10 09	
	" proportion from Union Fund,	....	113 96	
				<u>\$150 63</u>

SABBATH SCHOOL FUND.

1872.		Dr.		
July 1.	To paid orders on this Fund,	....		\$36 00
	" balance on hand,	....		151 83
				<u>\$187 83</u>
1871.		Cr.		
July 1.	By balance on hand,	....	\$96 67	
1872.				
July 1.	" proportion from Union Fund,	....	91 16	
				<u>\$187 83</u>

INFIRM MINISTERS FUND.

1872.		Dr.		
July 1.	To paid orders on this Fund,	....		\$141 00
	" balance on hand,	....		107 92
				<u>\$248 92</u>
1871.		Cr.		
July 1.	By balance on hand,	....	\$57 74	
1872.				
July 1.	" receipts during the year,	....	100 00	
	" proportion from Union Fund,	....	91 18	
				<u>\$248 92</u>

MINUTE FUND.

1872.		Dr.		
July 1.	To paid orders on this Fund,	....		\$113 16
1872.		Cr.		
July 1.	By receipts during the year,	....		<u>\$113 16</u>

CASH ON HAND.

1872.				
July 1.	Home Mission Fund,			\$19 50
	Ministerial Education Fund,			87 37
	General Education Fund,			11 65
	Sabbath School Fund,			151 83
	Infirm Ministers' Fund,			107 92
				<u>\$378 27</u>

[E & O. E.]

June 30th, 1872.

G. M. STEEVES,
TREASURER.