

		<i>Brought forward,</i>	\$967 34	\$1,435 46
Sept.	21.	By cash amounts collected at Association (including an amount of \$45 paid by Leinster St. Church), viz.:		
		For Home Missions,	87 79	
		“ Union Fund,	123 10	
		“ Superannuated Ministers,	4 92	
		“ Minute Fund,	50 88	
Oct.	19.	“ collected by Rev. W. T. Crawley, U.F.	5 13	
	19.	“ “ “ M. F.,	50	
	25.	“ “ at Lower Woodstock, M. F.,	60	
	25.	“ “ at Newcastle Church, M. F.,	2 40	
Dec.	7.	“ “ at Missionary Board as a donation to Rev. A. Estabrooks, H. M. F.,	10 00	
	30.	“ “ by Elizabeth Price, H. M. F.	85	
	30.	“ of Ethel Davis, Westport, N. E., F. M. F.,	4 00	
	30.	“ of Portland Church, to refund payment to P. McLeod, Dec. 9, 1864, M. E. F.,	24 37	
1865.				
May	19.	“ of G. W. Hoben, for Canning Church, U. F.,	6 00	
	20.	“ col. at Brussels st. Ch., \$12 50	} H. M. F. 112 50	
	20.	“ sub. at “ 100 00		
	27.	“ col. at Germain st. Ch., 16 30		
	27.	“ sub. at “ 15 78		32 08
June	29.	“ cash of Rev. P. O. Rees, collected by Miss Price, H. M. F.,	3 00	
			<u>\$1,435 46</u>	<u>\$1,435 46</u>

July 12. By balance on hand, \$324 78

C. D. EVERETT, TREASURER.

I have examined this account, and all the vouchers for the debit side of the same, and find all correct; but have nothing before me by which I can prove the correctness of the several amounts on the credit side. No doubt the Treasurer has given receipts to parties from whom received.

July 12th, 1865. A. McL. SEELY, Auditor.

The several Special Funds, Baptist Missionary Society, in Account with C. D. Everett, Treasurer.

		UNION SOCIETY,		
		DR.		
1865.	July 12.	To paid for Tracts, Travelling Expenses, Postages, &c.,	\$19 10	
	“ 12.	“ carried to credit of Home Mission Fund,	568 17	
	“ 12.	“ Foreign do.	89 25	
	“ 12.	“ General Education Fund,	73 95	
	“ 12.	“ Ministerial do.	113 11	
	“ 12.	“ Superannuated Ministers' Fund,	72 08	
	“ 12.	“ Sabbath School Fund,	59 66	
	“ 12.	“ Minute do.	54 38	
			<u>\$1,049 70</u>	
		CR.		
1865.	July 12.	By cash received during the past year,	\$1,049 70	