

THEOLOGICAL AND SYNOD FUND.

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Charge against the Treasurer.

1849			
July 11.	Pickering Con. S. Fund,	£1	0 0
Nov. 4.	St. Geo. Institute do.	£2	6 0
"	Middleton do.	1 0	8 1/2
"	Brantford do.	1 13	1 1/2
9.	Chippawa, do.	2 10	0
13.	Eramosa, do.	2 10	0
Dec. 21.	Ayr do.	1 9	7 1/2
1850.			
Jan. 2.	Additional from Brantford	0	2 6
29.	New Glasgow Institute & Sy'd F'd.	2	7 0
Feb 12.	Esquimaux do.	1	0 0
"	Paris Female weekly Prayer Meet- ing for Theological Library	3	10 0
"	Eramosa do. S. Fund	1	5 0
13.	Framboro' Institute and S. Fund	5	0 0
"	Guelph do.	2	0 0
23.	Innisfil Institute	0	6 7 1/2
Mar. 8.	Hamilton do. for 1849	4	11 6
26.	St. Catharines do. do.	2	18 6 1/2
"	Do. S. Fund, 1849	2	2 6
"	Beverly Institute,	1	19 1 1/2
Ap. 13.	London do.	£2	15 0
"	Do. Synod Fund,	0	18 0-3 13 0
"	Eng. Settlement do.	0	10 0
"	Do. do. Institute,	1	6 3-1 16 3
"	Proof-line do.	0	17 4
"	Do. Synod Fund,	0	8 2-1 5 6
"	McKillop do.	0	13 9
"	Do. Institute.	1	17 6-2 11 3
"	Goderich do.	1	10 0
"	Do. Synod Fund	0	5 0-1 15 0
"	Stanley do.	0	13 3
"	Blenheim, Burford and Woodstock,	0	5 0
"	Do. do. Institute,	0	15 0-1 0 0
26.	Ayr Synod Fund,	1	0 6 1/2
May 19.	St. George, do.	1	8 0
"	Middleton, do.	1	0 0-2 8 0
June 4.	London, second contribution	0	15 0
"	Chippawa Con. Synod Fund	1	8 6
"	Proceeds of Sale of Proceed- ings of Com'tee on Union	9	10 0
"	West Gwillimbury S. F.	1	2 4 1/2
"	Tecumseth,	0	15 1
"	Essa,	1	3 0-3 0 5 1/2
"	Whitby Con.	1	18 6 1/2
"	Balance due the Treasurer,	46	6 7 1/2

£118 13 11 1/2

Discharge.

1849.		
Jun. 7.	Balance due the Treasurer bro't for- ward,	£34 9 6 1/2
July 5.	Paid Rev. W. Proudfoot, 1 quart- er's salary as Professor,	15 0 0
Oct. 23.	Paid Rev. W. Proudfoot, 1 quarter's salary as Professor,	15 0 0
"	Paid for printing 400 copies of Minutes of Synod,	£3 12 0
"	Stationery	0 10 0
"	Binding	0 10 0
"	Printing 600 copies Report of Com. on Missions	18 9
"	Printing 400 sheets Statistical Report,	12 6-5 3 3
1850.		
Jan. 5.	Paid Rev. W. Proudfoot, 1 quart- er's salary as Professor,	15 0 0
Mr. 28.	Paid Rev. W. Proudfoot 1 quart- er's salary as Professor-	15 0 0
"	Paid Rev. Mr. Mc- Kenzie, Hebrew Tutor, Board and Travelling expenses, Dec. 1849	3 1 3
June 5.	Paid Rev. W. Proudfoot's salary as Clerk of Synod,	10 0 0
"	Paid Rev. Mr. Fraser, assistant Clerk of Sy'd.	6 0 0

£118 13 11 1/2

June 5, 1850.--We, the undersigned, appointed by the Synod to audit the Treasurer's Accounts, having examined the same, find them correct with a balance due the Treasurer of £46 6s. 7 1/2d.

Signed,

JOHN PORTEOUS,
A. W. WADDELL.

June 6.	Red. from Picker'g Con. S. F.	£1	15 0
	Newton Con.	do.	1 0 0
	Port Hope do.	do.	1 6 8
	Do. Institute,	1	6 8
	Rev. D. Coutts, North Con.	do	1 11 0
	Do. South do.	2	5 1

Bal. brt. down,	£46 6 7 1/2
June 7. Paid Rev. W. Proudfoot, 1 quar- ter's salary as Professor,	15 0 0