

DR. THE TREASURER IN ACCOUNT WITH THE TORONTO CITY MISSION. CR.

1854. December 14—To Amount of Collection at Public Meetings, received at sundry times, from the Ladies' Auxiliary Society, -	£11 8 0	1854. December 14—By Balance from previous year, -	£31 17 0
1855. December 14—“ Amount of Subscriptions and Collections, from the Ladies' Auxiliary Society, -	101 18 4½	“ Paid Mr. Stewart, Missionary, Arrears of Salary to 5th December, 1854, -	20 0 0
“ Amount from Sewing Society of 1st Congregational Church, -	10 0 0	“ Paid Mr. Johnston, Missionary, Arrears of Salary to 10th December, 1854, -	21 0 0
“ Amount from Mr. Jennings' Congregation, -	5 0 0	“ Paid Mr. Stewart, on Account of Salary, to 5th March, 1856, -	104 10 6
“ Amount from Sabbath School of the 2nd Congregational Church, -	2 8 3	“ Paid Mr. Johnston, on Account of Salary, to 10th March, 1856, -	87 17 6
“ Amount from 1st Female Class of the Baptist Sabbath School, Bond Street, -	1 0 0	“ Paid on Account of Printing, -	2 10 0
“ Amount from Ladies of St. Andrew's Church, -	5 0 0		
1856. March 18—To Balance due Treasurer, -	£226 14 7½		
	41 0 4½		
	<u>£267 15 0</u>		<u>£267 15 0</u>

1856. March 18—By Balance Due Treasurer, -	£41 0 4½
Also due by the Society—	
By Balance of Salary due Mr. Stewart, to 5th March, -	10 9 6
“ Balance due Mr. Johnston, to 10th March, 1856, -	17 2 6
“ Printing Account (not yet rendered), -	