

1864.

DR.

Brought forward.....\$2260.83

Oct.	7.	To paid Pugwash Missionary salary to 30th Sept., 1864.....	50.00
	15.	“ New Ross “ “ “	50.00
	20.	“ Guysboro “ “ “	25.00
	24.	“ Rawdon “ “ “	20.00
Nov.	10.	“ Falkland “ “ “	50.00
	14.	“ Hubbard's Cove “ “ “	50.00
		“ National School for use of room during 1863.....	20.00
	16.	“ Albion Mines Missionary salary to 30th Sept., 1864....	50.00
	21.	“ Newport grant to new Church at Woodville.....	40.00
	23.	“ Digby Neck, addtnl. grant for qtr. endg. Sep. 30, 1864..	25.00
		“ Barrington, grant to Parsonage there	60.00
	30.	“ Maitland Missionary salary to 30th Sept., 1864.....	40.00
Dec.	17.	“ Rawdon, additional grant for 1863.....	70.00
	20.	“ Digby Neck Missionary salary to 30th Sept., 1864.....	50.00
	28.	“ Secretary D.C.S., salary for 1864.....	120.00
		“ “ for postage, advertising, messenger, &c. paid by him during 1864.....	42.00
		“ Reserved Fund, amount voted for Missionary purposes during 1864, but not used.....	400.00
		To balance carried down.....	2308.57
			<u>\$5730.90</u>

1864.

CR.

Jan'y 1.	By balance per account.....	\$2245.72
Feb'y 10.	“ received from Secretary.....	69.36
April 6.	“ “ “.....	1393.65
May 3.	“ “ “.....	1022.18
23.	“ “ “.....	573.86
July 12.	“ “ “.....	340.33
Oct. 1.	“ “ “.....	13.80
Nov. 14.	“ “ “.....	4.00
Dec. 31.	“ “ “.....	68.00
		\$5780.90

By balance brought down.....\$2308.57

W. J. MYERS, *Treasurer.*

Examined and found correct.

G. C. HARVEY,
T. GRAHAM.