

COLONIAL CHURCH AND SCHOOL SOCIETY. GENERAL FUND.

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM DECEMBER 31ST, 1877, TO DECEMBER 31ST, 1878.

Balance in hand Dec. 31st, 1877	\$122 96	
GRANTS.		
From Parent Society, £350 stg.....	\$1690 41	
" Protestant Board of School Com'sioners.....	360 00	
		2050 41
Model School Fees	445 10	
Books sold	113 79	
Sums repaid.....	17 00	
		575 89
Balance overdrawn.....	23 17	
Receipts through country schools, estimated	2500 00	
		\$5,272 43

Examined and found correct.

N. R. MUDGE,
W. E. SHAW. } *Auditors.*

By Secretary's Salary	\$500 00	
MODEL SCHOOL.		
Miss Thornber, salary	\$400 00	
Miss Hicks, do	360 00	
Miss Kirkman.....	15 00	
Miss Drummond	35 00	
Miss Lyons.....	38 00	
Caretaker's salary.....	125 00	
Heating School Building.....	150 00	
Books and Stationery	328 16	
Sundry Expenses.....	54 95	
		\$1506 11
Grants to Country Schools	635 00	
Disbursed through Country Schools, es- timated	2500 00	3135 00
Miss Tucker, St. Joseph St. School.....		40 00
Sundry Expenses, general, including print- ing of Report.....		91 32
		\$5,272 43

LEWIS EVANS,

Secretary & Superintendent.