

DR.

Newfoundland Church Society in

	£	s.	d.
Brought forward	969	8	6
Rev. T. Boone, towards erection of Sunday School Twillingate, 1st moiety	17	10	0
" T. Boone, towards expense of survey of Glebe at Twillingate	8	0	0
" T. A. Goode, expense of two Missionary jour- nies, St. George's Bay... ..	6	0	0
" T. A. Goode, $\frac{1}{4}$ of his collection for payment of <i>locum tenens</i>	16	2	6
Repayment of amount wrongly credited in last ac- count	4	11	8
Secretary's salary, 2 years to Midsummer 1872 ...	50	0	0
Incidentals per Secretary, (2 years) £8 18 10 } ...	7	16	7
Printing Annual Report	22	9	0
Balance in Commercial Bank	496	4	10
	<u>£1,608</u>	<u>2</u>	<u>8</u>

E. & O. E.,

St. John's, Newfoundland, Aug. 30th, 1872.

W. H. MARE,

Treasurer.