"Monthly Record," in account with Mr. Jack, late Secretary.

Being statement of Accounts up to the time when the management of the "Record" was removed from Pictou to Halifax.

Amount of subscriptions still due..................$133 82½

1869.
Dr.
June 30. To cash subscriptions to date..$381 50

Cr.

By cash paid S. H. Holmes, Esq $345 17
Secretary's salary, 6 months................. 20 00
Addressing *Records*.......................... 12 75
Discount on money remitted.................. 0 88
Overcharge in two instances..... .... 1 25
Addressing Book............................. 0 50
Money Order and Postage.................... 0 95
——— $381 50

ACCOUNT WITH S. H. HOLMES, ESQ.

1868.
Dr.
June 30. To cash to date..$235 32
1869.
June 29.   Do, ... 345 17
——— $580 49

1868.
Cr.
Jan 1. By balance due $178 95
June 30.   Printing 1360 *Records*............................ 254 80
Dec 31.   Do,   1300   do, ... 250 80
——— 684 55

To balance due Mr Holmes...................................$104 06

ACCOUNT WITH "RECORD" UNDER NEW ARRANGEMENT.

1869.
Dr.
June 23. To cash received to date for subscriptions. $408 15
Amount due from subscribers for 1869.................. 337 80
Amount due for advertising........................... 20 00
Cr.   ——— 765 95
By amount paid for printing and expenses.................$298 00
Amount to be paid for balance of year.................. 299 60
Secretary's salary.................................. 40 00
——— 637 60

Leaving a surplus to meet bad debts of.............................$128 35

Account with Home Mission Board.

Sums drawn from the Colonial Committee from 1st August, 1868, to 1st August, 1869·

	For half year ending 1st Feb.	For half year ending 1st Aug.	Total for the year.
I. Presbytery of Prince Edward's Island:			
Georgetown and Cardigan........	£20 0 0	£20 0 0	
St. Peter's and Brackley Point Roads	15 0 0	15 0 0	
Rev James McColl, missionary....	25 0 0	....	
	£60 0 0	£35 0 0	£95 0 0
II. Presbytery of Miramichi and Restigouche:			
New Richmond	£20 0 0	....	
Dalhousie......................	10 0 0	....	
Tabusintac.....................	26 0 0	£25 0 0	
Rev F. Nicol, missionary.........	25 0 0	33 6 6	
Campbelltown..................	....	9 12 4	
	£81 0 0	£67 18 10	£148 18 10