

**A Statement of Receipts and Disbursements of the Colonial Church and School Society, 31st
December, 1872, to 31st December, 1873.**

To Balance.....	\$476 31	By Salaries to Missionaries, Agents & School Teachers	\$1332 66
" Sundry drafts on Parent Society.....	1679 93	" " " Model School Teachers.....	1052 89
" Subscriptions for general purposes.....	388 19	" Heating and taking care of building.....	100 00
" St. George Church Sunday School.....	120 00	" Books and Stationery.....	144 12
" Model School Fees.....	746 25	" Printing Reports.....	82 45
" Books and Stationery.....	33 08	" Freight, Postage and duty.....	15 00
" Contributions by Local Aid to Country Schools.....	2500 00	" Gratuity.....	40 00
" Provincial Government Grant.....	384 80	" Sundries.....	122 09
	\$6328 56	" Contributions by Local Aid.....	2500 00
		" Fuel for School.....	150 00
		" Balance on hand.....	*639 35
			\$6328 56

Audited and found correct,
W. S. SHAW, }
N. R. MUDGE, } Auditors.

January, 1874.

W. BOND,
Superintendent.

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* Required for existing liabilities.