

AND EXPENDITURE—Continued.

Cr.

1877.		Brought forward.....	\$107 63	\$4452 20
Dec. 31.	By Cash	Free Press Co.....	4 00	
	" "	John Cameron & Co.....	9 25	
	" "	J. H. Ross & Co.....	14 66	
	" "	John Ferguson.....	12 00	
	" "	James Reid & Co.....	5 10	
	" "	Manville & Brown, attending Sale and Advertising.....	27 40	
				180 04
		REPAIRS.		
	" "	D. Fraser.....	3 55	
	" "	J. Adamson.....	1 00	
	" "	E. Rogers & Co.....	7 65	
	" "	Robert Scott.....	5 30	
				17 50
		SUNDRIES.		
	" "	R. S. Murray.....	1 00	
	" "	S. Brook for Treas.....	5 25	
	" "	James Anderson.....	1 00	
	" "	Mr. Tanney, travelling expenses..	4 00	
	" "	Recording Dec'd by Trustees....	2 45	
	" "	Tytler & Rose.....	33 46	
	" "	Robert Scott.....	26 86	
	" "	James Reid & Co.....	1 97	
	" "	Reid & Anderson.....	7 65	
	" "	Discount on Pro. Note.....	1 62	
	" "	George Leonard.....	1 00	
				86 26
		MANSE.		
	" "	John Adamson.....	6 45	
	" "	Tibbs & McIntosh.....	6 00	
	" "	E. Rogers.....	4 68	
	" "	Robert Botten.....	1 50	
	" "	J. E. Dodd & Son.....	21 25	
				39 88
	"	Balance.....		141 46
				\$4917 54

Examined Books and Vouchers and certify same to be correct. Cash on hand 31st Dec., 1877, one hundred and forty-one dollars, forty-six cts.

ALEX. MCINTOSH, }
WM. GORDON, } Auditors.