

No. 4. BOTSFORD ORPHAN CHARITY.

1876.			
Feb. 1.	To 12 months salary Vestry Clerk,		\$ 10 00
	" Donations out of this Fund during the year as per Vouchers	150 00	
		<u>\$160 00</u>	
	" Balance	144 05	
1875.	Cr.		
Mar. 1.	By balance from last year.....	\$181 65	
Aug 31.	" 6 mos. Interest on \$2040,—the principal of this Fund to 27th July, 1875.....	\$61 20	
1876.			
Feb. 5.	" 6 mos. Interest on do. to 27th January, 1875.....	61 20	
		<u>122 40</u>	
		<u>\$304 05</u>	<u>\$304 05</u>
	By Balance.....	\$144 05	
	St. John, N. B., 29th Feb., A. D. 1876.		

No. 5. GENERAL ACCOUNT.

1876.			
Feb 29.	To Balance in hands of Vestry Clerk... Cr.		\$2477 84
	By Balance at credit Account No. 1...	\$1845 68	
	" " " Account No. 2...	217 15	
	" " " Account No. 3...	270 96	
	" " " Account No. 4...	144 05	
		<u>\$2477 84</u>	<u>\$2477 84</u>

H. LAWRENCE STURDEE,

St. John, N. B., 29th Feb., A. D. 1876.

Vestry Clerk.

No. 6. RECAPITULATION.

Total Balance in hands of the Vestry Clerk as per Statement No. 5 in last year's Acct's..	\$ 2652 75
Total Receipts during year 1875-76 as per Acct No. 1.....	\$ 9709 44
Total Receipts during year 1875-76, as per Acct No. 3.....	228 00
Total Receipts during year 1875-76, as per Acct No. 4.....	122 40
	<u>10059 84</u>
Carried Forward,	\$12712 59