

" " Salaries and travelling expenses 64,709 80
 " " Insurance 471 25
 " " Building Fund 6,055 53
 Balance 15 73

\$550,355.90

\$550,355.90

YEAR ENDING DECEMBER 31, 1889.

THE BRITISH AMERICAN BOOK AND TRACT SOCIETY in acct. with E. L. THORNE, Treasurer.

Dec. 31st, 1889.	Dr.	Dec. 31st, 1889.	Cr.
To amt. paid for Publications.....	\$1431 72	By Balance from last year.....	\$ 6 62
" " Duty.....	8227 12	" " Store Sales.....	7225 82
" " Store Expenses.....	1599 50	" " Periodicals.....	1566 43
" " Freight.....	1216 31	" " Colporteurs' Sales.....	15786 34
" " Postage.....	343 73	" " Donations.....	6241 66
" " Advertising and Printing.....	530 74	" " Legacies.....	1250 00
" " Insurance.....	434 00	" " Other Sources.....	222 90
" " Travelling Expenses.....	45 00		
" " Salaries.....	1227 23		
" " Building Fund.....	3037 69		
" " Balance.....	1255 00		
	18 73		
	<u>\$32299 77</u>		<u>\$32299 77</u>

Dec. 31 1889. By Balance\$18 73

BUILDING FUND.

1889.
Dec. 31st. By amount on deposit\$6335 08

Audited and found correct.
 S. H. BLACK, }
 R. N. BECKWITE, } Auditors.

E. L. THORNE,
 Treasurer.