

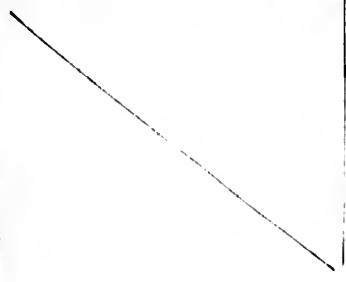
Colls. and Don.	Ann. Subs.
£ s. d.	£ s. d.
3 1 9	1 1 0
2 10 0	10 14 0
5 0 0	1 10 0
2 8 11	8 13 0
5 0 6	31 19 1
15 17 9	
0 0 0	
13 12 3	
4 8 7	
1 1 0	
234 4 9	521 10 1
1 15 4	
	3,232 9 5
	£3,753 19 6

1869.

COLUMBIA MISSION BALANCE SHEET.

RECEIPTS.

To Collections, Donations, and Subscriptions received by the Treasurer, to 31st January, 1870 £ s. d. 3,753 19 6



£3,753 19 6

LONDON, March 5th, 1870.

We have examined this Account, compared it with the Vouchers and Bankers' Book, and find it to be correct.

ROBERT SMITH, { Auditors.
JAMES W. PYLE. }

EXPENDITURE.

By Balance from last Account	£ s. d.	1,041 13 7
<i>Purposes of the Mission in the Colony.</i>		
Amount paid by Bills drawn on Cox & Co.	1,951 8 6	
" Salary Account	162 14 4	
<i>Home Expenses—Ordinary Disbursements.</i>		
" Clerical and Lay Secretaries	200 0 0	
" Postages, Parcels, Stationery, Travelling and other Expenses incurred by Secretaries, including circulation of Report	21 4 8	
" Printing Report, 1868	108 16 0	
<i>Special Disbursements on account of Special Appeal, 1869.</i>		
" Printing Appeals, Bills, Circulars, &c.	10 10 6	
" Travelling Expenses, 121 Sermons and Meetings	66 11 6	
" Advertisements, Postages, Stationery, Telegrams, &c.	30 15 2	
" Interest charged by Bankers	55 0 0	
" Balance in hands of Treasurer	105 5 3	
	£3,753 19 6	

HUGH HAMMERSLEY, Treasurer.
G. P. ARDEN, Lay Secretary.