

General Union Society in Account with Solomon Hersey.

DR.

1846.	Paid Elder J. Francis's Agency,	£50 0 0
"	" " expenses on ditto,	10 11 6
"	Mr. Jarvis Hartt for ditto,	10 0 0
"	" " expences on ditto,	0 15 1½
"	Mr. Jarvis Ring for ditto,	28 13 4
"	" " expences on ditto,	4 5 10
"	C. Smiler's Bill for printing Constitution,	2 17 8
"	To the Treasurer of the Foreign Mission Board, being cash from Elder J. Wallace for Foreign Mission,	1 0 0
"	Discount on British Silver,	0 10 2
"	Books and Stationery for Local Unions,	0 19 4
"	William L. Avery's Bill of Stationary,	0 4 6
"	Rev. Charles Spurden on account of Mr. William Coleman's Board,	7 0 0
"	John T. Smith, Treasurer General Domestic Mis. Board,	54 0 0
"	Rev. Charles Spurden for Education,	24 0 0
"	N. S. Demill, Treasurer of Foreign Mission,	24 0 0
"	Dividend to superannuated Ministers deposited on interest,	24 0 0
"	Ditto for the circulation of the Bible in Heathen Lands,	24 0 0
	Balance in Treasurer's hands,	13 7 6
		<u>£280 4 9½</u>

CR.

1845.	Collected by Elder J. Francis toward the ex- penses of his Agency, viz.:	
	From Saint John Church,	£6 13 7
	" Carleton do.,	0 16 1½
	" Portland do.,	0 16 10
	" 2d Sackville do.,	1 10 0
	" Cape Dorchester,	0 5 4
	" Dorchester Chapel,	0 18 3
	A Widow's Mite,	0 1 2½
	From Hopewell Chapel,	0 8 8½
	" 2d. Dorchester Chapel,	0 17 10
	" Charlotte County Quarterly Meeting,	2 8 4½
	" 1st Saint Patricks,	0 15 0
	" 1st Saint Davids,	0 12 0
	" 2d. Saint George,	0 18 0
	" 1st Saint George,	0 10 0
	" 1st Saint Andrews,	0 5 9
	" Pennfield,	0 8 2
		<u>£18 5 2</u>

COLLECTIONS BY MR. JARVIS RING.

	From Prince William Church,	0 6 1½
	" Dumfries,	0 10 5½
	" Jackson Town,	0 15 1½
	" Victoria,	0 9 8½
	" Tobique,	1 5 7
	" Sussex,	0 5 5
	" Butternut Ridge,	0 12 8½
	" Sackville,	1 0 4½
	" Salisbury,	0 10 3½
	Amount carried forward to page 43,	<u>£24 0 11½</u>

RECEIVED FROM LOCAL UNION SOCIETIES.

	From Saint John,	£26 19 1
	" Saint Martins,	12 15 0
	" Harvey,	3 14 0
	" Norton,	5 0 3
	" Saint Davids,	7 16 4
	" 1st Saint Patricks,	2 5 7
	" 1st Saint Andrews,	3 1 2½
	" Saint Andrews Town,	2 10 5
	" Hillsborough,	14 0 4
	Amount carried forward,	<u>£78 2 2½</u>