

The TREASURER in acct. with the MICMAC MISSIONARY SOCIETY for the year ending Dec. 31st, 1863.

DR.

To amount recd. from J. Burton, Esq., late Treasurer.....	\$1 02
" Isaac Lloyd, subscription, (annual).....	2 00
" amount recd. from J. Desbrisay, Esq., P. E. I.....	59 00
" " " " Capt. Orlebar.....	25 00
" " collections per Missionary.....	966 92½
" Proceeds of wood sold (cut last year).....	32 00
" Balance due Treasurer.....	3 50
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	\$1089 44½

CR.

By amount paid Missionary's salary.....	\$594 25
" " travelling expenses of do.....	160 0
" " Building and fitting up Mission Rooms.....	200 00
" " paid Missionary's Assistants.....	51 55
" " in charity, by Missionary.....	42 27½
" " paid for Stationary, Printing, &c.....	6 85
" " paid S. Selden, on acct. of Printing Reports.....	30 00
" " paid Secretary's expenses in acct.....	4 52
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	\$1089 44½

R. N. BECKWITH,
Treasurer.

Audited and found correct. *
HENRY N. PAINT,
S. SELDEN.

PRESENT LIABILITIES OF THE SOCIETY.

Due the Missionary.....	\$205 75
" Secretary.....	39 48
" S. Selden, balance printing Reports.....	16 00
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	\$261 23