

26 \$1,793 78

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TREASURER.

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Y, Auditor.

ety, in account

... \$41 26

... 15 98

... 126 92

... 126 92

... 190 38

... 158 66

... 158 66

... 507 74

\$1,326 52

31 94

44 58

\$1,326 52

...

... \$134 20

... 51 83

\$185 52

Brought forward,

1865.	Cr.	....	\$185 52
July 12.	By balance on hand,	....	\$56 60
1866.			
July 6.	" subscriptions during the year,	....	2 00
	" brought from Union Fund,	....	126 90
			<u>\$185 52</u>

SUPERANNUATED MINISTERS' FUND.

1866.	Dr.	....
July 6.	To paid orders on this Fund,	....	\$175 00
1865.	Cr.	....
July 12.	By balance on hand,	....	\$39 76
1866.			
July 6.	" subscriptions during the year,	....	1 50
	" brought from Union Fund,	....	126 92
	" balance due Treasurer,	....	6 82
			<u>\$175 00</u>

MINISTERIAL EDUCATION FUND.

1866.	Dr.	....
July 6.	To paid orders on this Fund,	....	\$248 50
1865.	Cr.	....
July 12.	By balance on hand,	....	33 74
1866.			
July 6.	" subscriptions during the year,	....	21 00
	" brought from Union Fund,	....	190 38
	" balance due Treasurer,	....	3 38
			<u>\$248 50</u>

GENERAL EDUCATION FUND.

1866.	Dr.	....
July 6.	To paid orders on this Fund,	....	\$142 00
	" balance on hand,	....	19 38
			<u>\$161 38</u>
1865.	Cr.	....
July 12.	By balance on hand,	....	\$2 72
1866.			
July 6.	" brought from Union Fund,	....	158 66
			<u>\$161 38</u>

FOREIGN MISSION FUND.

1866.	Dr.	....
July 6.	To paid orders on this Fund,	....	\$156 00
	" balance on hand,	....	23 56
			<u>\$179 56</u>
1865.	Cr.	....
July 12.	By balance on hand,	....	\$10 92
1866.			
July 6.	" subscriptions during the year,	....	9 98
	" brought from Union Fund,	....	158 66
			<u>\$179 56</u>