

1871.

Brought forward,  
Dr.

\$157 41

		To mistake in Upper Pubnico List for 1871, ....	\$1 20
Dec.	1.	" Barnes & Co., bill for printing Minutes, ....	35 00
	1.	" Post Office order, ....	20
	1.	" difference of currency, ....	1 20
	1.	" postage and stationery, ....	21
Dec.	23.	" Clerk for making out Minutes for 1871, ....	10 00
1872.		" postage for sending Minutes to the Churches, ....	50
Jan.	30.	" freight on Minutes, ....	52
	30.	" postage for giving notice special Yearly Meeting, ....	17
Aug.	10.	" postage, &c., ....	35
	23.	" a book of record for the Conference, ....	1 60
	28.	" a book for the Treasurer of the Conference, ....	20
		" expenses of delegates, Oct. 1871, to the N. B. F. C. B. General Conference, ....	21 00
Sept.	2.	" discrepancy between the Treasurer's book and Minutes, ....	51 1/2
	2.	" paid A. Lawson for Yearly Meeting notice, ....	80
	14.	" paid delegates' expenses to Maine Central Y. M., ....	30 00
	23.	" stationery, ....	25

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\$104 01 1/2

Amount in the funds, ....

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\$53 39 1/2

20  
5  
6  
12 1/2  
5  
12 1/2  
5  
24  
17

\$3 08

\$0 24  
12  
11  
37  
12  
12  
12  
37  
25  
15  
12  
12  
37  
25  
12

\$2 95

[No list.]

Rev.

\$6 77 1/2  
15  
17 1/2  
25

\$7 35

\$157 41