

Acadia College Endowment Fund, in Account with A. D. W. Barss, Treasurer.

1872.	DR.			
Aug. 1.	To invested in one New Mortgage, ....	....	....	\$2,200 00
	" lent account for Current Expenses, ....	....	....	400 00
	" transferred to Current Expenses, by wish of donor, S. N. Binney, Esq.,	....	....	20 00
	" amount in hand, carried to new account, ...	....	....	769 41
				<u>\$3,889 41</u>

1872.	CR.			
Aug. 1.	By balance in hand from old account, \$218.16, N. S. currency, \$212 85			
	" three Mortgages paid in, ....	....	....	1,952 83
	" collected from pledges and donations, ....	....	....	1,219 73
				<u>\$3,880 41</u>

1871.				
Aug. 1.	By balance on hand, ....	....	....	\$769 41

A. D. W. BARSS,
Treasurer.

Wolfville, August 1, 1872.

Audited, and found correct.

H. B. WITTER.

Acadia College, in General Account with A. D. W. Barss, Treasurer.

1872.	DR.			
Aug. 1.	To balance due Treasurer, August, 1871, ....	....	....	\$58 85
	" paid Professors' salaries, ....	....	....	5,081 73
	" paid insurance, ....	....	....	130 00
	" paid incidental (Librarian, fuel, postage, stationery, printing, &c.),	....	....	153 54
	" paid interest on borrowed money, ....	....	....	20 74
	" paid repairs, ....	....	....	589 92
	" paid Treasurer, ....	....	....	160 00
	" balance in hand, ....	....	....	34 57
				<u>\$6,119 35</u>

1872.	CR.			
Aug. 1.	By received from Churches on appeal, *	....	....	\$1,134 68
	" donations to deficiencies in salaries, ....	....	....	195 00
	" donations to current expenses, ....	....	....	56 75
	" donations to Chair Natural Sciences, ....	....	....	131 58
	" received for rent lands, buildings, &c., ....	....	....	506 00
	" received for diplomas, ....	....	....	29 00
	" received Provincial grant,†	....	....	207 33
	" received interest, ....	....	....	2,569 06
	" money borrowed, ....	....	....	1,200 00
				<u>\$6,119 35</u>

1873.				
Aug. 1.	By balance in hand, ....	....	....	\$34 57

* \$89.08 belongs to appeal of 1871—a list of Churches subscribing being appended to last year's accounts. \$56.67 was received last year from Western Association, without any list of subscribing Churches.

† The grant due August 1, has not yet come to hand.

A. D. W. BARSS,
Treasurer.

Wolfville August 1, 1872.

Audited, and found correct.—H. B. WITTER.

DeWolf Legacy Fund in Account with A. D. W. Barss, Treasurer.

1872.	DR.			
Aug. 1.	To paid Dr. Sawyer, for library, ....	....	....	\$147 15—\$147 15
	" Messrs. Currie, Ballentyne, Martell, DeWolf, Thomas, Robbins, Gates, Parsons, Skinner, Robinson, Archibald, Stephens, and Durkee,	....	....	124 00
				<u>124 00</u>
				\$371 15
1872.	CR.			
Aug. 1.	By balance from old account Theological Fund, ....	....	....	\$4 87
	" interest received, ....	....	....	116 80
	" balance due Treasurer, ....	....	....	3 33
				<u>124 00</u>
	" balance from old account Library Fund, ....	....	....	28 66
	" interest received, ....	....	....	116 80
	" balance due Treasurer, ...	....	....	1 60
				<u>147 15</u>
				<u>\$147 15</u>