

# Kingston Auxiliary to the British and Foreign Bible Society, in account with John Paton, Treasurer.

Dr.

To Expenses of Annual Meeting, Jan. 1864 .. .. .	\$ 4 88
" Colportage expenses .. .. .	20 25
" Expenses of Rev. Mr. Wardrope, delegate from Ottawa .. .. .	8 00
" Rev. J. McEwen, salary as Agent .. .. .	250 00
" J. McGregor, proportion of salary as Colporteur .. .. .	100 00
" Do. do. travelling expenses .. .. .	86 03
" E. Stacey, Depositary, proportion of salary .. .. .	226 20
" Premium of Insurance on \$1500, in Royal .. .. .	11 87
" Proportion of taxes for 1864 .. .. .	26 00
" Printing Annual Reports, Circulars, &c. .. .. .	48 00
" Commission paid Mr. Dunoon on subscriptions collected .. .. .	20 00
" Remitted and paid Parent Society on purchase account, £150 stg .. .. .	731 66
" Fuel, light, stationery, freight of books, postage, etc. .. .. .	43 33
" Balance in Treasurer's hands at credit of Society .. .. .	131 62
	<u>\$1707 84</u>

Cr.

By Balance from last year's accounts .. .. .	\$ 118 59
" Cash receipts of Depositary, for Bibles and Testaments sold, .. .. .	264 06
" Collected in Kingston and vicinity .. .. .	229 32
" Do. by Rev. J. McEwen, agent. .. .. .	30 75
" Donations from Melrose Branch .. .. .	\$25 00
Gananoque do. (Presby. Church) .. .. .	6 00
Do. do. (Wesley. do. ) .. .. .	3 50
Bath do. .. .. .	0 93
Wolfe and Garden Island Branch .. .. .	22 92
Do. do. .. .. .	15 47
Amherst Island do. .. .. .	24 00
Newburgh do. .. .. .	10 00
Shannonville do. .. .. .	6 25
" Payments on purchase accounts— .. .. .	114 07
From Wolfe Island Branch .. .. .	\$8 22
Amherst Island do. .. .. .	17 40
Newburgh do. .. .. .	10 00
Stirling do. .. .. .	4 26
Picton do. .. .. .	39 00
Bloomfield do. .. .. .	6 57
Portsmouth Depot .. .. .	6 01
Ladies' Bible Association .. .. .	1 52
" Bibles and Testaments sold by J. McGregor, Colporteur .. .. .	92 98
" Collection at Annual Meeting, Jan. 1864 .. .. .	257 20
" Donations in Collecting Box (1863-4) .. .. .	15 77
" Grant from Parent Society, £100 stg. .. .. .	5 40
" Grant from Ladies' Auxiliary Society, being one-half expense of Colporteur .. .. .	486 66
	<u>93 01</u>
	<u>\$1707 84</u>
" Balance carried down .. .. .	\$131 62

Audited and found correct.  
Kingston, 14th Jan. 1865.

D. MILLAR, Lt. and Adj. R.C.R.  
WM. FERGUSON.

JOHN PATON, Treasurer.

According to the Treasurer's account, the expenses of the Society may be placed under these three distinct heads:—1. **COST OF BIBLES.**—The amount paid during the year is \$731.66. This sum, however, does not form any part of the current expenses, as the books when sold realize their cost. 2. **AGENCY AND COLPORTAGE.**—The first of these is designed to establish Branches; the second, to carry the Bible to destitute parts of the land—truly Missionary work in the highest sense. The cost of these has been \$456.23. 3. **THE ACTUAL CURRENT EXPENSES**—\$388.23.