

	"	" Part of C. M. McDonald's note, paid by J. McKinlay,	30	0	0
	"	" Balance do. do.	30	0	0
	"	" James Marshall's mortgage,	50	0	0
May 31	"	" Interest collected, due June 15th and July 1st, 1861,	140	1	0
			£1,525 8 8½		
1861.		<i>Dr.</i>			
		To Paid Rev Prof. McKnight's expense attending meeting of Board at Pictou,	£	2	0 0
July 17	"	" Paper and envelopes, 1s 3d; printing, 2s 6d; postage stamps and circulars, 6s,		0	9 9
30	"	" Rev Professor Ross to purchase books,		50	0 0
Sept. 16	"	" Loaned Trustees of Charlottetown Church,		400	0 0
2	"	" Rev Professor Ross to purchase books,		50	0 0
25	"	" Loaned Rev J. Stewart on account of late Anderson's estate,		20	0 0
Oct. 10	"	" Advance to Adam Dickie, to assist preparing for ministry,		20	0 0
"	"	" Current expenses of Divinity Hall, Halifax,		40	11 0
"	"	" Interest due on loan by late Free Church from Professors Fund,		23	9 0
Dec. 14	"	" Loaned John Curry,		300	0 0
1862.					
Jan. 9	"	" " Professor McKnight,		31	5 0
31	"	" James Barnes for printing per order of Rev W. McCulloch,		3	0 0
April 22	"	" Rev W. McCulloch for Professor Lyall,		11	0 0
"	"	" Do. Mr Blanchard,		30	0 0
May 14	"	" Do. Apparatus,		100	0 0
31	"	" J. McKinlay, Esq., account to date,		5	8 6
"	"	" Balance of Seminary account,		381	18 10
"	"	" Commission on £659 14s,		16	19 16
"	"	" Balance,		39	16 9½
			£1,525 8 8½		
May 31	"	" By balance brought down,		£39	16 9½

Examined and found correct,

ABRAM PATTERSON, Treasurer.  
 GEORGE WALKER,  
 RODERICK MCGREGOR, } Auditing  
 ALEX. FRASER. } Committee.

Pictou, May 31st, 1862.

**ACKNOWLEDGEMENTS.**

Account of monies received by the Treasurer to 20th September, 1862:

FOREIGN MISSION.			
Rev D. Morrison,	£37	5	7
Congregation of Gosken,	4	19	8
Collection taken at Bedford,	1	7	6
An Episcopalian Lady, Saokville,	0	5	0
Cross Roads Missionary Society,			
Stewiacke, for Mr Geddie's children,	1	0	0
Collection West St. Peter's, P.E.I.,	5	17	3½
Collection at Laidlaw's, for Mr J. J. Gordon,	0	15	0
Hopewell Congregation, Mr Morrison's visit,	3	7	0
	SYNOD.		
Bridgewater,	2	7	6
	SEM. MARY.		
Collection West St. Peters, P.E.I.,	0	12	8½
	HOME AND FOREIGN RECORD.		
The Publishers hereby acknowledges the receipt of the following payments :-			
Rev D. McKinnon,	£3	00	
C. W. H. Harris, Esq.,	0	50	
Rev A. P. Miller,	2	50	
David Lawson, Cove Head,	5	00	
Johnston & McNaught, Stowiacke,	1	00	
Rev D. Sutherland,	4	50	
Mr P. Hogg, Clyde River,	0	50	
Mr John Scott, Charlottetown,	3	50	
Rev M. Harvey, per Rev W. Murray,	3	50	
George B. Johnson, New Annapolis,	4	00	
Rev A. Munro, Brown's Creek,	0	50	
Rev James Fraser,	2	50	
George Herbert, Harvey, N.B.,	5	00	
Charles Taylor, Lawrencetown,	3	50	
A. Gordon, Casumpeco,	14	00	
Rev James Ross, Grand River,	2	50	
Rev D. Blair,	16	00	
N. McKay, Esq., Princetown,	18	00	
South Cornwallis,	3	75	
Rev Isaac Murray,	7	00	
Rev Henry Crawford,	8	00	
Rev R. S. Patterson,	12	00	
Rev James Bayne,	13	50	
Rev John I. Baxter,	16	00	
Rev M. Stewart,	5	50	
Rev John Cameron,	26	00	
Rev A. McGilivray,	9	00	
Rev Alexander Cameron,	7	00	
Rev George Clarke,	1	00	
Rev John McKinnon,	12	00	
Rev John Stewart,	12	00	
Mrs Smith, Sheet Harbour,	0	37½	
A. Tupper, Badderik,	0	50	
Mr Atwater, do.	0	50	
A. Cameron, do.	0	50	