

RECAPITULATION—CONTINUED.

Lrought forward.....\$11,942 30	Discount on Silver ... 21 88
	To Printing 1000 Class
	Books 50 00
	do 1000 C't testimonials 4 50
	do Assessment returns 5 60
	Rev. J. H. Fowler's note, discharged by order of Conference, 1869 10 00
Total \$11,942 30	Total expenditures...\$11,942 0

J. H. ROBINSON, Treas.

WM. LATIMER, Fin. Sec.