

WIDOWS' AND ORPHANS' FUND, D. C. S., in acct. with W. J. MYERS,
Treasurer.

1863.		DR.		
Jan'y. 30.	To paid Mrs. Campbell's pension half year to 30th June, 1863..			\$70.00
Feb'y. 7.	" J. R. DeWolfe, Esq., M.D., pension to the orphans of late			
	Rev. W. G. Porter, half year to 30th June, 1863.....			70.00
July 8.	" Orphans of late Rev. W. G. Porter, pension for half year			
	to 31st Dec. 1863.....			70.00
Aug. 31.	" Mrs. Campbell's pension half year to 31st Dec. 1863....			70.00
Oct. 22.	" For deposit receipt No. 2037, at Union Bank.....			1000.00
Dec. 31.	" Secretary W. & O. Fund, salary for year 1863.....			60.00
	" Savings' Bank, amount of interest re-deposited.....			20.47
	To balance carried down.....			349.41
				\$1709.88
1863.		CR.		
Jan'y. 1.	By balance per account.....			\$24.83
Feb'y. 7.	Received from Secretary.....			486.00
17.	Do. Do.....			199.71
Mar. 24.	Do. Do.....			52.33
April 7.	Do. Do.....			17.70
18.	Do. Do.....			8.00
21.	Do. Do.....			48.91
June 11.	Do. Do.....			23.50
July 7.	Do. Do.....			374.20
Oct. 17.	Do. Do.....			84.97
Dec. 31.	Do. Do.....			369.23
	Do. Do.....			20.47
				\$1709.88
				By balance brought down.....
				\$349.41

W. J. MYERS, Treasurer.

Examined and found correct.

G. C. HARVEY,
EDW. J. LORDLY.

FUNDE

1863.
Mar. 24. To
April 30.

1863.
Jan'y. 1. B
April 20.

FUND FO

1863.
Feb'y. 17. To
April 20.
Oct. 17.

1863.
Jan'y. 1. B
Feb'y. 17.
Oct. 17.