ABSTRACT OF CASH TRANSACTIONS CANADA SUNDAY SCHOOL UNION 1875.

RECEIPTS.

Cash Sales at the Depository	55189	86		
Payments on account by Schools, &c	2469	98		
Free Contributions	2034	22		
Dividends on City Bank Stock	128	00		
Balance in hand of Depository from 1874	308	74		
	-	_	10130	80
EXPENDITURE.				
Charges including printing of Report, Circulars				
for Schools, Agent &c., expenses of Delegates				
to Convention, and Depository expenses	\$912	01		
Salary of Rev. J. McKillican, and Travelling				
expenses for 1875, together with arrears of				
Salary for 1874	1459	41		
Payments on account of Books, Periodicals, &c.,				
and interest on overdue Bills	7496	06		
Reduction of amount due Bank of Montreal	500	00		
Balance due Treasurer from 1874	90	15		
		-	10457	63
			\$326	83
Balance due Treasurer	228	27		
" Depositary	98	56		
Value of Grants 1875	290	17		