CR.

MONIES RECEIVED.

	pung-fili di asakateka a tanapiti in priipili disambupubi								n i
	Amount broug	ht forwa	ard.	-	-		685	14	95
Vidito collection	s including exp	enses of	agenc	y 26	8				
r Johnson's dor	ation			TO					
W Johnston su	bscription for	1835	-	20		-			
Harding by J.	W. Nutting su	bscriptio	n	5					
andry subscription	ns 35s. John	Bigelo	w 25s	. 3	0				
Sarge McDonale	by W. A. Chi	ipman	-	6	0				
MaPhorson 5s.	John Pryor.	sev. sub	s. £6	6	5				
ishard Malagra	subscription	1	-	10	0	0			
William Johnson	subscriptions a	nd donat	ions,	ıs					
villiam Johnson,	his acet.		,	82	3	9			
credited in	collected in	United	State	S					
	concerca an	-		684	11	1			
on agency	aromiume on hi	11		11	16	71	865	4	10
	POVINCIAI	GRA	NTS.	-		2			
		3 01012		500	0	0			
	1691 101 11187				0	0			
		-	_			0			
		-	_			0			
		- 7	-		0	0	1700	0	0
	/in-luding sale	e of bool	ke.)	000					
TION MONIES	(including said	to Dec.	1831	165	5	4			
Tuition money	from Jan. 1630	March	1833	75	_	54			
-						11			
						11			
**						2	603	13	91
		-	1000	102		_			
	-	5, ac.		91	16	1			
To Dec. 183				-					
John Pryor	rent of land 1	car	£200	-	-				
E. A. Crawl	ey, interest on	note for	2200	14					
John Pryor,	rent of land 1	year	-		-				
	ent one year			-					
6.		11.00			-	6			
W. Johnson	eceived rent at	differen	t time	s 31		6	230	8	1
H.Frizzle, pa									
	TO Dec. 183 John Pryor,	I. Vidito, collections including export. Johnson's donation W. Johnston subscription for lor. Harding by J.W. Nutting subsurdry subscriptions 35s. John George McDonald by W. A. Chib. McPherson 5s. John Pryor, tichard McLearn's subscription william Johnson, subscriptions are credited in his acct. Richard McLearn collected in on agency "premiums on bith PROVINCIAL Provincial Grant for 1831 "1832 "1833 "1835 "1836 TION MONIES (including sales Tuition money from Jan. 1830 "" RENTS To Dec. 1831 John Pryor rent of land 1 years. Creawley, interest on John Pryor, rent of land 1 years. do do	I. Vidito, collections including expenses of pr. Johnson's donation W. Johnson's donation W. Johnston subscription for 1835 Pr. Harding by J. W. Nutting subscription and the sundry subscriptions 35s. John Bigelonger McDonald by W. A. Chipman McPherson 5s. John Pryor, sev. subscription William Johnson, subscriptions and donate credited in his acet. Richard McLearn collected in United on agency premiums on bill PROVINCIAL GRA Provincial Grant for 1831 1832 1833 1835 1836 TION MONIES (including sales of bool Tuition money from Jan. 1830 to Dec. March Dec. Dec. RENTS, &c. To Dec. 1831 John Pryor rent of land 1 year E. A. Crawley, interest on note for John Pryor, rent of land 1 year rent one year do do	or. Johnson's donation W. Johnston subscription for 1835 Or. Harding by J.W. Nutting subscription for Harding by J.W. Nutting subscription for Bendry subscriptions 35s. John Bigelow 25s. George McDonald by W. A. Chipman McPherson 5s. John Pryor, sev. subs. £6 tichard McLearn's subscription William Johnson, subscriptions and donations, a credited in his acct. Richard McLearn collected in United States on agency "premiums on bill PROVINCIAL GRANTS. Provincial Grant for 1831 "1832 "1833 "1835 "1836 TION MONIES (including sales of books.) Tuition money from Jan. 1830 to Dec. 1831 "March 1833 "Bec. 1835 "Dec. 1834 "Dec. 1835 "RENTS, &c. To Dec. 1831 John Pryor rent of land 1 year E. A. Crawley, interest on note for £200 John Pryor, rent of land 1 year "rent one year "do do	Vidito, collections including expenses of agency 26 Or. Johnson's donation 20 Or. Johnston subscription for 1835 20 Or. Harding by J.W. Nutting subscription 5 Sandry subscriptions 35s. John Bigelow 25s. 3 George McDonald by W. A. Chipman 6 O. McPherson 5s. John Pryor, sev. subs. £6 6 O. McPherson 5s. John Pryor, sev. subs. £6 6 Cichard McLearn's subscription 10 Villiam Johnson, subscriptions and donations, as credited in his acct. 82 Gichard McLearn collected in United States 684 On agency 684	Note	Note	Note Color Color	Vidito, collections including expenses of agency 26 No. Johnson's donation 10 0 0 0

SUMMARY.

Purchase of Land£550	0	(
Purchase of Land	19	4
Old Buildings		6
15 TI		
E	5	(
Miscellaneous expenses	7	
Miscellaneous expenses	7	(
Teacher's Salaries415	9	4
Agencies	16	4
Benenciaries		
6303	0	0
Monies received£5084 1 6		
Less Monies at interest 215 0 0—4869	1	6
1 02 4 Dec 1026 #1433	18	6
Whole amount due 31st Dec. 1836-£1433	10	,

THE Sec feels, that h now comple few are able Committee time, such likely to pro lar copy of items. Th obscure; undertakin under disti As the Soc of business accounts u ably attend they were they have acquainted will be to sought at hands of or the Secret irksome, a almost en could by a date, he account

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statement.