
CR. MONIES RECEIVED.

	Amount brought forward.	-	-	£1685	14	9½		
	N. Vidito, collections including expenses of agency	26	8	4½				
	Dr. Johnson's donation	10	0	0				
	J. W. Johnston subscription for 1835	-	20	0	0			
	Dr. Harding by J. W. Nutting subscription	-	5	0	0			
	Sundry subscriptions 35s. John Bigelow 25s.	3	0	0				
Oct.	George McDonald by W. A. Chipman	-	6	0	0			
Dec. 27	D. McPherson 5s. John Pryor, sev. subs.	£6	6	5	0			
	Richard McLearn's subscription	-	10	0	0			
	William Johnson, subscriptions and donations, as credited in his acct.	82	3	9				
	Richard McLearn collected in United States on agency	-	684	11	1			
	“ premiums on bill	-	11	16	7½	865	4	10
	PROVINCIAL GRANTS.							
	Provincial Grant for 1831	-	500	0	0			
	“ 1832	-	300	0	0			
	“ 1833	-	300	0	0			
	“ 1835	-	300	0	0			
	“ 1836	-	300	0	0	1700	0	0
	TUITION MONIES (including sales of books.)							
	Tuition money from Jan. 1830 to Dec. 1831	165	5	4				
	“ March 1833	75	6	5½				
	“ Dec. 1834	174	17	11				
	“ Dec. 1835	85	17	11				
	“ Dec. 1836	102	6	2	603	13	9½	
	RENTS, &c.							
1833	To Dec. 1831	-	91	16	1			
March	John Pryor rent of land 1 year	-	14	5	0			
	E. A. Crawley, interest on note for £200	-	12	0	0			
1834	John Pryor, rent of land 1 year	-	14	5	0			
1835 Dec.	“ rent one year	-	30	0	0			
1836	“ do do	-	30	0	0			
	W. Johnson received rent at different times	31	14	6				
	H. Frizzle, paid as rent the amt. of his acct.	6	7	6	230	8	1	
					£5084	13	6	

SUMMARY.

Purchase of Land.....	£550	0	0
Old Buildings.....	36	19	4
Academy building.....	935	14	6
Boarding House.....	1268	8	9
Fences, stoves, wells, &c. &c.....	199	16	3½
Miscellaneous expenses.....	1468	5	0½
Teacher's Salaries.....	784	7	8
Agencies.....	2033	7	9½
Beneficiaries.....	415	9	4
	78	16	4
	6303	0	0
Monies received.....	£5084	1	6
Less Monies at interest...	215	0	0
	4869	1	6
Whole amount due 31st Dec. 1836—	£1433	18	6

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