

A STATEMENT OF THE RECEIPTS AND DISBURSEMENTS ON ACCOUNT OF THE COLONIAL CHURCH AND SCHOOL SOCIETY IN THE DIOCESE OF MONTREAL, C. E.

FROM 1ST JANUARY, 1853, TO 1ST JANUARY, 1854.

	£	s.	d.		£	s.	d.
Balance from last year,.....	£83	3	2	Paid Salary to Missionaries, Agents and School			
Parent Society, £150 and £243 Stg.,	478	11	4	Masters,.....	1093	18	0
Collections and Subscriptions in Montreal,.....	102	10	0	Paid Printing, Incidental and Travelling Expenses,			
Mrs. Christie, for Missionary.....	50	0	0	and Postages,.....	45	5	9
Do. for Colporteur,.....	50	0	0	Paid Rent of Model School and Residence of Mr.			
St. George's Sunday School, contributions for City				Hicks,	20	5	0
Missionary,	30	0	0	Paid for Wood, Stoves and other Expenses attending			
St. George's Sunday School, Life Subscription for				Model School,.....	21	3	10
Rev. W. Bond,	12	10	0	Paid Frazer for Furniture, School Desks, &c.,.....	27	3	0
St. George's Sunday School, contributed towards				Balance of Salaries of last year, not called for until			
Dr. Omeara's Mission, Manitoulin Islands,.....	18	0	0	after 1st January, 1853,.....	52	15	0
Contributions towards Country Schools and Missions,							
by Local aid,.....	426	0	0				
Cash from Scholars in Training School, per Mr. Hicks,	6	7	11				
	£1257	2	5				
Balance in advance,.....	3	8	2				
	£1260	10	7				
					£1260	10	7

This amount will be increased £100 Sterling, when the Master of the Model School is included for a whole year.