

Dr.

Balance Sheet, A. P. S. Dec. 26, 1866.

Cr.

New Church	\$31,298 73	Miss Hoyle, Mortgage	\$10,507 00
Dorchester Street Real Estate	14,234 98	Heirs Gale	12,500 00
Debit Balances	1,366 98	Credit Balances	5,207 01
		Cash	417 86
		A. P. Society	19,268 82
	46,900 69		\$46,900 69

E. & O. E.

H. A. NELSON,

Treasurer.

We have compared the foregoing accounts with the }
Vouchers, and find them correct. }

GEO. S. BRUSH.
HENRY W. ATWATER, } Auditors.