

Amount brought forward,

£58 10 9

Cr.
1837.

July	8.	By balance on hand this date,	£0 18 10
	10.	" Josiah Webb's subscription for 1836, received per Elder Blakeney,	0 10 0
	11.	" amount received at the Association,	8 12 6
	18.	" " " for Elder J. D. Casewell's subscription,	1 10 0
Aug.	1.	" amount received of Mrs. Ann Casewell, Treasurer of the penny a week Society,	2 7 4
		" amount collected by John Smith, Treasurer, in Saint John,	5 2 6
	30.	" amount received of Mrs. Ann Casewell, Treasurer of the penny a week Society,	1 15 2
Sept.	2.	" amount collected by John Smith, Treasurer,	3 0 0
Oct.	2.	" " received of Elder Bancroft as follows: From South Bay inhabitants, £1 5 0 " Parish of Greenwich do. 1 0 0 For his own individual subscription for 1836,	1 5 0—3 10 0
Nov.	27.	" amount of Mrs. Gerow, collector in the penny a week Society,	0 18 10½
		" amount collected by John Smith, Treasurer,	5 10 0
		" " received of Miss C. Dunham, collector in the penny a week Society,	1 10 0
Dec.	2.	" amount collected by John Smith, Treasurer,	1 0 0
1838.			
July	8.	" " received of Elder J. Blakeney, from Norton,	0 16 8
		" amount received from Board Salt Spring,	0 8 0
		" " " from Gondalo Point,	0 10 4
		" " " C. D. Everitt's subscription,	1 5 0
		" " " John Smith's ditto,	0 10 0
		" " " Zeb. Estey's ditto,	0 10 0
		" " " Benjamin Gale's ditto,	0 5 0
		" " " Thos. Pettingell's ditto,	0 10 0
		" " " W. B. Kinnear's ditto,	1 0 0
		" " " J. M. Wilmot's ditto,	
		for 1837,	1 5 0
		" amount received from Mrs. Gerow,	0 5 0
		" " " from C. D. Everitt's for 1837,	3 15 0
		" amount received of Miss C. Dunham, collector &c.	1 3 1½
July	6.	" Balance due John Smith, Treasurer,	10 2 5
			<hr/> 58 10 9
1837.			
July	6.	To balance due John Smith, Treasurer, brought down,	£10 2 5
Cr.			
		By Cash due from the Baptist Church, on loan, (exclusive of interest,) since July, 1835,	£21 18 10

JOHN SMITH,
Secretary and Treasurer.

Saint John, July 6, 1838. Errors excepted.