

The Kingston Ladies' Bible Association in account with the Treasurer, from Dec., 1859, to Dec., 1860.

DR.

CR.

|  |                 |   |                 |
|--|-----------------|---|-----------------|
| To Cash—Salary of Colporteur for two months,.....                        | \$ 46 67        | By Cash—Balance of Cash,.....               | \$ 11 12        |
| “ Expenses of do.,.....  | 22 47           | “ Collected at Annual Meeting,.....         | 15 75           |
| “ For the use of City Hall,.....   | 6 00            | “ Monthly Collections,.....                 | 255 88          |
| “ Printing Annual Report,.....   | 18 00           | “ Collected for Bibles and Testaments,..... | 3 25            |
| “ To Depository, for Bibles and Testaments,.....                         | 25 97           | “ Subscriptions from Members,.....          | 20 50           |
| “ To half of Colporteur's salary for six months,...                      | 100 00          | “ Donations to the Association,.....        | 10 00           |
| “ To half expenses of Colporteur, do.,.....                              | 2 25            |   |                 |
| “ Bill of Exchange for £10 stg., to remit to the<br>Parent Society,..... | 48 89           |   |                 |
| “ For the use of Committee Room,.....                                    | 20 00           |   |                 |
| “ Printing, Stationary and Sundries,.....                                | 9 05            |   |                 |
| “ Balance in the Treasurer's hands,.....                                 | 17 20           |   |                 |
|  | <u>\$316 50</u> |   | <u>\$316 50</u> |
|  |                 | Balance in hand,.....                       | <u>\$17 20</u>  |

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DIANA CLARKE,

TREASURER.

Audited by

THOMAS ASKEW.

DECEMBER 10TH, 1860.