

May 15.	WILLIAM C. SILVER—		
	Balance due Annajee to June 30.....	\$41 67	
	“ “ “ one quarter from July 1 to Oct. 1.....	60 64	
	For San Fernando School.....	81 11	
	Mr. Christie's Schools.....	121 67	
	Expenses of San Fernando School.....	171 42	
	Mission Schools in Mr. Morton's district from Mar. 1, 1876, to Jan. 1, 1877..	200 00	
			676 71
	REV. K. J. GRANT—		
	For La Fortune Church, being contribution of Dr. McCulloch's con-		
	gregation.....	30 00	
	Insurance of Mission Premises.....	37 58	
			67 58
	MISS BLACKADDER—		
Oct. 1.	Outfit.....	50 00	
	Salary, one quarter in advance.....	100 00	
	Passage to St. Thomas.....	50 00	
	From St. Thomas to San Fernando.....	58 40	
			258 40
	Remitted to Dr. Steel for D. S., £250 sterling.....		1216 66
	PETER GRANT, ESQ.—		
	Contribution of United Church for Catechist.....	120 00	
	Second quarter to Miss Blackadder.....	100 00	
			220 00
1877.	William C. Silver, for Schools in Mr. Morton's district.....	24 33	
Feb. 14.	Peter Grant, Esq., for Mr. Grant's Schools.....	68 38	
	1,500 Collecting Cards.....	20 00	
April 1.	School Books for Miss Blackadder's School.....	13 49	
	Miss Blackadder's Salary from Halifax Woman's Missionary Society, third quarter		
	in advance.....	100 00	
	Mr. Christie's Schools.....	61 00	
	Benjamin Balaran's Salary from James Church, N.G., and River John.....	61 66	
	“ “ “ second quarter of 1877.....	122 66	
	Annajee's Salary, six months at \$50 sterling to July, 1877.....	121 67	
	Mr. Morton's Teachers' allowance.....	121 67	
	Balance due on Mr. Christie's Schools, and on salary of Benjamin Balaran.....	121 67	
	“ “ “ Annajee.....	60 84	
	Small deficit due Mr. Norton on teachers' allowance on last year.....	5 88	
	Stationery.....	2 14	
	Postage.....	6 00	
	Proportion of Agent's Salary.....	200 00	
			208 14
			\$3566 68

1876.	Cr.	
May 1. By Balance.....		\$155 21
July 1. Cash received in June, and acknowledged in August Record.....		60 75
Aug. 1. “ “ “ July “ “ “ September “.....		205 77
Sept. 1. “ “ “ August “ “ “ October “.....		82 80
Oct. 1. “ “ “ September “ “ “ November “.....		34 39
Dec. 1. “ “ “ Oct. and Nov. “ “ “ January “.....		249 91
1877.		
Jan. 1. “ “ “ December “ “ “ February “.....		149 60
Feb. 1. “ “ “ January “ “ “ March “.....		483 76
Mar. 1. “ “ “ February “ “ “ April “.....		328 76
April 1. “ “ “ March “ “ “ May “.....		152 09
May 1. “ “ “ April “ “ “ June “.....		253 53
	from Clifton and Princeport after May 1, to be acknowledged in	
	July Record.....	8 63
	The Following sums received from the FOREIGN MISSION FUND—	
	James Church, New Glasgow.....	30 00
	United Church.....	120 00
	River John.....	82 00
	Halifax Woman's Mission Society.....	100 00
		332 00
	St. David's Sabbath School, St. John.....	30 00
	Little Girls' Bazaar for Trinidad Mission.....	20 00
	St. John's Church Sabbath School, Halifax, to March 31.....	10 00
	Half of Children's Memorial Fund.....	182 11
	Erskine Church, Montreal.....	50 00
	Balance.....	777 92
		\$3566 68
May 1.	Balance.....	\$777 92

HALIFAX, May 31, 1877,

P. G. MCGREGOR,
TreasurerAudited, { JAS. J. BREMNER.
 { J. MACLEAN.