

Jan'y. 18.	To Cash to A. Mackinlay & Co., for Stationery	....	....	2 50
Mar. 1.	" " J. Salmon, for $\frac{1}{2}$ year ending July 1st, 1870....	....	....	51 50
	" " " one " " July 1st, 1871	....	....	51 50
May 9.	To Postage of Treasurer for one year....	....	....	5 00
31.	To Commission on \$2825, at 7 per cent....	....	....	197 75
				\$3870 72
	To Balance due Treasurer....	....	....	\$450 19

Ministerial Education Fund of the Presbyterian Church of the Lower Provinces, in acct. with Rev. P. G. McGregor, Treasurer.

1871.		Dr.	
May 31.	By Cash receipts for one year, acknowledged monthly in "Record"....	\$2967 74	
	Balance due Treasurer....	871 70	
1870.		Dr.	\$3839 44
June 1.	To Balance due Treasurer.....		\$154 86
	To Cash pd Wm. Carson for work at College in Gerrish st.....		1 50
	" James Barnes for Committee Notices		1 00
15.	" Treasurer's expenses in meeting Auditing Committee at New Glasgow.....		3 25
28.	" Dr. Smith's Annuity.....		120 00
July 9.	" Dr. Lyall, $\frac{1}{2}$ salary in advance from July 1st.....		300 00
Sept 1.	To Salary of Rev. Dr. Ross, $\frac{1}{2}$ year in advance.....		600 00
	" Rev A. McKnight, 1 month at \$500	\$41 66	
	" " 2 months to date, at \$1200	200 00	241 66
Oct. 4.	" Rev. Dr. Lyall, 1 quarter in advance from Oct. 1		300 00
Nov. 5.	J. McDaniel, for two chaldrons coal....	12 00	
	Truckage	1 00	13 00
	J. F., sundry expenses in fitting up Class Rooms.....		3 65
Dec. 1.	Rev. A. McKnight, one-half of his quarter's salary to date, (the other half being drawn from Professorial Fund).....		150 00
15.	H. A. Schwartz, for a coal stove, pipe and work.....		16 00
1871.			
Ján. 3.	Rev. Dr. Lyall, 1 quarter's salary..		300 00
	Barnes & Co., printing Committee Notices		2 00
	A. Mackinlay & Co., Stationery....		3 00
Feb. 20.	Insurance on \$6500, on Theological Hall and Library ..		40 62
Mar. 1.	Rev. Dr. Ross' Salary, 6 months in advance....		600 00
	Rev. A. McKnight, the half of one quarter's Salary....		150 00
17.	Aid to Students:		
	1st..	\$20 00	
	2nd..	12 00	
	3rd..	15 00	
	4th..	15 00	
	5th..	10 00	72 00
	J. McDaniel, $\frac{1}{2}$ chaldron coal, truckage, &c....		3 75
April 3.	Rev. Dr. Lyall, $\frac{1}{2}$ Salary, in advance....		300 00
May 31.	One quarter's Salary to Rev. A. McKnight.....		300 00
	Mrs. Kennedy, 1 year allowance for attendance on Theological Hall ..		40 00
	Extra cleaning.....		1 45
	M. Campbell, for repairs on premises in Gerrish Street		15 00
	Postage for one year		3 00
	Commission on \$2910 at 7 per cent.....		203 70
			<u>\$3839 44</u>
Balance due Treasurer..			\$871 70

The Professorial Fund of the Presbyterian Church of the Lower Provinces, in acct. with Rev. P. G. McGregor, Treasurer.

1870.		Cr.	
June 1.	By Balance.....	.....	\$478 73
10.	Dividend and Bonus from U. Bank of Newfoundland, £82 19s. 9d. stg.	.....	414 93
July 18.	Interest on Provincial Debentures .....	.....	195 00
Aug. 13.	Dividend from U. Bank of Halifax, 250 shares at \$1 40 .....	.....	350 00
Nov. 4.	Interest on \$400, 4 mos. and 18 days, at 3½ and 4 per cent. ....	.....	5 10
19.	Interest on note of W. McD. ....	.....	24 00
Dec. 15.	Dividend from U. Bank of Newfoundland. ....	.....	250 00
21.	Interest on Loan on Home for the Aged, half year, ....	.....	45 00
	Interest from A. S., on \$200 for 1 year.....	.....	12 00