

Treasurer.

.....	\$0.15
.....	600.00
.....	233.43
.....	0.80
.....	45.70
.....	<u>\$880.08</u>
.....	\$144.00
.....	8.90
.....	48.00
.....	45.77
.....	43.75
.....	341.42
.....	57.59
.....	144.00
.....	0.80
.....	45.85
.....	<u>\$880.08</u>
.....	\$45.70

Treasurer.

N, Treasurer.

.....	\$26.96
.....	9.55
.....	179.73
.....	9.55
.....	25.90
.....	25.90
.....	179.73
.....	<u>\$457.82</u>
.....	26.96
.....	9.55
.....	189.28
.....	25.90
.....	179.73
.....	9.55
.....	16.35
.....	<u>\$457.82</u>
.....	\$16.35

Treasurer.

WIDOWS' AND ORPHANS' FUND in account with EDWIN GILPIN, Treasurer.

1869.	DR.		
Jan'y 1.	To Balance.....		\$643.53
4.	Paid Mrs. Crisp, pension for half-year to June 30, 1868.....		100.00
	" Mrs. Stewart, do. do.		100.00
	" Mrs. Gray, do. do.		100.00
	" Orphans of Mr. Porter, do. do.		100.00
7.	" Mrs. Campbell, do. do.		100.00
	" Amount deposited in Savings' Bank.....		23.83
28.	" Allowance to Orphans of Rev. J. Wood, half-year ending December 31, 1867.....		70.00
May 4.	" For Deposit Receipt, Union Bank.....		700.00
July 2.	" Orphans of Mr. Wood, half-year to June 30, 1868.....		70.00
7.	" Mrs. Campbell, half-year to December 31, 1868.....		100.00
	" Mrs. Crisp, do. do.		100.00
	" Mrs. Stewart, do. do.		100.00
14.	" Mrs. Morris, do. do.		100.00
15.	" Mrs. Gray, do. do.		100.00
Augt. 7.	" re-deposited on Savings' Bank.....		12.40
19.	" Orphans of Mr. Porter, half-year to Decr. 31, 1868.....		100.00
Decr. 29.	" Secretary's salary for 1868.....		60.00
30.	" Orphan of Mr. Wood, half-year to December 31, 1868.....		70.00
	Balance.....		706.77
			<u>\$3456.53</u>
1868.	CR.		
Jan'y 6.	By amount from Secretary.....		\$345.41
21.	" do. do.		246.85
Feb'y. 5.	" do. do.		262.96
	" do. do. (note paid).....		1200.00
	" do. do.		210.31
April 30.	" do. do.		199.65
May 30.	" do. do.		132.93
July 14.	" do. do.		81.53
Augt. 8.	" do. do.		342.00
Sept'r. 7.	" do. do.		72.40
Decr.	" do. do.		306.02
	" do. do.		56.47
			<u>\$3456.53</u>
	By balance.....		\$706.77

EDWIN GILPIN, Treasurer.

Examined and found correct.

WM. M. BROWN, }
H. Y. CLARKE, } Auditors.