Depositary Account of Pictou Auxiliary Bible Society, 1st Feb'y, 1860 to 6th Feb'y, 1861.

			Bibles.	Testaments.
1860. Feb'y 1. Stock on hand at date,			728	525
Issues—	Bibles.	Testaments.		
Cash Sales,	70	88		
Credit "	48	48		
Donations,	18	9	136	145
			592	380
Stock in Depositary, 6th Feb'y, 1861,				
1860. Feb'y 1. Copies of the Psalter on hand at date,		25		
Do. do Sold		3		
		22		
On hand, 6th Feb'y, 1861,				
Also, Damaged Bibles and Testaments			45	35

JAMES PATTERSON.

Audited and found correct, JAMES D. B. FRASER, C. DWYER, } Auditors.

DR.

1860.	
Feb'y 3. To paid expense of Annual Meeting,	£0 11 1½
March. Remittance to Parent Society,	114 0 5
Postage paid,	0 1 10½
April. Paid for Printing Reports of Auxiliary, 1860.	6 9 1½
Sept'r. Paid for Paper and Printing Circulars for Ass't Secretary,	0 15 0
Nov'r. Paid Carriage on Parcel Reports,	0 2 6
1861.	
Jan'y. Paid Postage and Stationery for Ass't Secretary,	0 2 3
Paid Ass't Secretary expense of delivering Circulars to date,	0 9 3
Feb'y 6. Expenses of Depositary, 1 year to date,	1 10 0
Balance carried forward,	77 0 11½
	£201 2 6

CR.

1860.				£87 16 0
Feb'y 2. By Cash on hand per annual Acc't,				1 5 8
Collection at Annual Meeting,				1 0 0
Additional Collection in Town, 5s. and 15s..				0 15 2½
Do.	from Geo. Ives and Charles Ives, F. G.,			0 2 0
Nov'r. Cash from Rev'd Mr Grindon and Mr Lippincott for carriage of Reports				7 2 3
Feb'y. Free contribution from Central Church, W. R.,				13 0 0
Do.	do.	Rev'd George Roddick's congregation,		7 0 0
Do.	do.	River John Branch,		2 2 6
April. Do.	do.	New Annan do.		5 16 8
June. Do.	do.	Richmond Bay congregation, P. E. I.,		1 0 0
Oct'r. Do.	do.	Mr and Mrs Andrew Lawder, R. J.,		
1861.				
Jan'y. Do.	do.	Central Church, W. R.		5 9 6½
Do.	do.	Tatamagouche Branch,		6 0 0
Do.	do.	Salem Church, G. Hill,		4 15 2½
Do.	do.	New Annan Branch,		0 14 2½
Cash from Wallace Branch, on acc't,				2 0 0
Feb'y 6. Cash Sales of Stock to date,				11 3 3
Cash collected by Messrs McLellan and Stalker,			15 13 3	44 0 0
Do.		Primrose and McKean,	28 6 9	
				201 2 6
1861. Feb'y 6. By Cash on hand this date,				£77 0 11½

JAMES PATTERSON.

Examined and found correct, JAMES D. B. FRASER, C. DWYER.