

YEAR ENDING DECEMBER 31, 1888.

THE BRITISH AMERICAN BOOK AND TRACT SOCIETY in acct. with E. L. THORNE, Treasurer.

| Dec. 31, 1888.                    |                   | Cr.                        |                   |
|-----------------------------------|-------------------|----------------------------|-------------------|
| To amt. paid for Publications.    | \$14498 61        | By Balance from last year. | \$ 9 22           |
| " " Colportage.....               | 6594 62           | Store Sale.....            | 8020 25           |
| " " Duty.....                     | 1436 84           | Periodicals.....           | 1890 26           |
| " " Store Expenses.....           | 1446 56           | Colporteurs' Sales.....    | 14412 74          |
| " " Freight.....                  | 293 12            | Donations.....             | 6342 93           |
| " " Postage.....                  | 562 34            | Other sources.....         | 340 02            |
| " " Advertising and Printing..... | 587 75            |                            |                   |
| " " Insurance.....                | 46 52             |                            |                   |
| " " Travelling Expenses.....      | 1450 09           |                            |                   |
| " " Salaries.....                 | 3013 43           |                            |                   |
| " " Building Fund.....            | 1138 69           |                            |                   |
| " " Balance.....                  | 6 62              |                            |                   |
|                                   | <u>\$31015 39</u> |                            | <u>\$31015 39</u> |

|                |                 |        |
|----------------|-----------------|--------|
| Dec. 31, 1888. | By Balance..... | \$6 62 |
|----------------|-----------------|--------|

## BUILDING FUND.

| BUILDING FUND. |                                    |
|----------------|------------------------------------|
| 1887.          |                                    |
| Dec. 31.       | By amount on deposit.....\$3664 84 |
| 1888.          |                                    |
| Dec. 31.       | “ “ ..... 1144 53                  |
|                | <hr/> \$4809 37                    |

Audited and found correct.

S. H. BLACK,  
R. N. BECKWITH. } *Auditors.*

E. L. THORNE,  
*Treasurer.*