The Incorporated Alumni of King's College, Windsor, in acct. with HON. S. L. SHANNON, *Treasurer.*

DR.

1872		
July 18.	To Cash paid F. C. Sumichrast (by B. H. Collins) extra grant as Librarian	$40.00
Aug. 7.	To Cash paid Fitz. Cochran, Esq., 1 year's salary	60.00
Nov. 20.	To Cash paid Morning Chronicle for Advertising	10.25
" 22.	" " " Compton, & Co., Do	5.25
1873		
Apl. 23.	To Cash paid George A. Allison Commission Collecting $100	5.00
	To Cash paid Charles Annand's Morning Chronicle account	1.25
	To Cash paid A. Grant, Colonist account	2.25
	To Cash paid Church Chronicle account	3.30
	Balance	1314.75
		$1441.75

Examined and found correct.

CHARLES H. CARMAN.
ANDREW J. COWIE.

June 13, 1873.

CR.

1872		
May 1.	By Balance (B. H. Collins)	$923.89
8.	" Cash for 4 coupons Massachusetts State Bonds sold to Bank of Nova Scotia	100.00
	" Cash for Temperance Hall dividend	2.00
9.	" " " Dividend on 5 shares Avon Bridge Co., for 18 months to 31st July, 1871	5.00
Oct. 18.	" Cash from F. Cochran, Esq., on account subscriptions	184.00
Nov. 29.	" Cash for 4 coupons Massachusetts State Bonds Sold to W. E. Lowell & Co	99.50
Dec. 31.	" Cash for Subscription collected to date by G. A. Allison	44.00
1873		
Apl. 23.	By Cash from George Wilson 1 year's interest on Bond and Mortgage to Feby. 13–73	23.36
	" Balance of subscriptions, collected by George A. Allison	56.00
	By Cash from F. Cochran subscription	4.00
		$1441.75
1873		
May 1	By balance	$1314.75

E. E.

May 1 1873

S. L. SHANNON.