

1867.

DR.

		Amount brought forward.....	\$2884.51
Sept. 17.	To paid Rawdon Missionary, quarter ending Sept. 30, 1867.....		20.00
	" Falkland " " " ".....		50.00
23.	" Hubbard's Cove Missionary " " " ".....		50.00
Nov. 25.	" Parsonage Three Fathom Harbor, second moiety.....		40.00
28.	" Pictou, River John, Missionary quarter ending Sep. 30, 1867.....		50.00
30.	" Shelburne Missionary, three quarters ending June 30, 1867.....		75.00
Dec. 27.	" Beaver Harbor Missionary, quarter ending Sept. 30, 1867..		50.00
27.	" Secretary's salary for 1867.....		120.09
30.	" Memo. postage, messenger &c.....		14.20
	Balance.....		660.53
			<u>\$3936.24</u>

1867.

CR.

May 1.	By Balance.....		\$221.81
July 1.	" Received from Secretary.....		1672.89
23.	" " " " ".....		746.99
Aug. 2.	" " " " ".....		575.17
Sep. 21.	" " " " ".....		298.75
Nov. 27.	" " " " ".....		223.23
Dec. 30.	" " " " ".....		197.40
			<u>\$3936.24</u>
	By balance.....		\$660.53

EDWIN GILPIN, *Treasurer.*

Examined and found correct

THOS. BOGGS, }
W. M. BROWN, } *Auditors.*

SUPERANNUATION FUND *in account with the late Treasurer.*

DR.

1867.	Balance.....		\$533.07
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CR.

Jan'y 1.	By Balance.....		\$440.09
Feb'y 20.	" Received from Secretary.....		35.00
April 3.	" " " " ".....		57.98
			<u>\$533.07</u>
May 1.	Balance to new account.....		\$533.07

Examined and found correct.

THOS. BOGGS, }
W. M. BROWN, } *Auditors.*

\$2884.51