

The Baptist Education Society in account with the Executive Committee.

		DR.	
1850.	June.	Balance due the Committee,	£3 0 4
	Dec.	Mrs. Smith, interest,	12 0 0
		Steward for attending School rooms one year,	8 0 0
		Whitewashing, colouring and repairing Steward's rooms,	1 3 9
		Mr. Hughes' board,	5 0 0
		2 cords hard wood, at 12s. 6d.	1 5 0
		2 do. do. Mr. Richards,	1 2 6
		2 do. do. Mr. Turner, for tuition,	1 10 0
		Cutting wood,	0 13 9
		Sundries, Glass, &c.,	1 11 0½
1851.	June.	Principal's salary one year,	200 0 0
		Assistant Teacher's do. do.	65 0 0
		Advertising and printing,	2 7 6
		Executors of the late F. W. Miles,	19 3 4
		Central Fire Insurance Company, interest,	22 10 0
			£343 7 2½

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1850.	Sept.	Rent of Rooms,	£0 12 6
	Nov.	Treasurer of General Union,	20 9 1½
		Collections in Chapel, Fredericton,	1 12 1
		Tuition Fees,	58 7 0
		Do. do. Mr. Turner, in wood,	1 10 0
1851.		Do. do. Mr. Phillips,	2 7 6
	June.	Legislative Grant,	250 0 0
		Balance due Committee,	8 9 0
			£343 7 2½

Examined and found correct.

JAMES P. A. PHILLIPS.

Statement of debts due by the N. B. Baptist Education Society,
July 1st, 1851.

Amount due the Central Fire Insurance Co. in Bonds,	£375 0 0
Do. due Mrs. Smith on Note,	200 0 0
Interest on do.	12 0 0
Balance due the Committee,	8 9 0
	£595 9 0