

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 |
| 1851. | June. | Sundries, Glass, &c., | 1 11 0½ |
| | | 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 |

| | | Cr. | |
|-------|-------|-------------------------------------|-----------|
| | 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.

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| 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 |