

**GENERAL ACCOUNT of the Diocesan Church Society in account with
EDWIN GILPIN, Treasurer.**

1870.	CR.	
Jan. 1. By Balance.....		\$425.66
14. " Cash from Secretary.....		104.00
Feb'y 1. " " ".....		21.94
Mar 1. " " ".....		458.85
April 8. " " ".....		886.86
27. " " ".....		949.23
May 5. " " ".....		1760.00
Jun 24. " " ".....		887.39
Aug 8. " " ".....		488.50
Oct 17. " " ".....		177.06
Nov 9. " " ".....		178.00
Dec 9. " " ".....		288.12
		<u>\$6019.61</u>

Examined and found correct

EDWIN GILPIN, Treasurer.

M. B. ALMON, JR. }
JNO. T. WYLDE. } Auditors.

RESERVED FUND in account with EDWIN GILPIN, Treasurer.

1870.	DR.	
Dec. 27. To Deposit Receipt, U. Bank.....		\$750.00
" Balance.....		195.35
		<u>\$945.35</u>

1870.	CR.	
Jan'y. By Balance.....		<u>\$945.35</u>

1871.	By Balance from last account.....	\$195.35
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EDWIN GILPIN, Treasurer.

Examined and found correct. M. B. ALMON, JR. }
JNO. T. WYLDE. } Auditors.

THE COLPORTEUR ACCOUNT in account with EDWIN GILPIN, Treasurer.

1870.	DR.	
Aug. 8. To redeposited interest in Savings' Bank.....		\$7.20

1870.	CR.	
Aug. 8. By Cash from Secretary.....		<u>\$7.20</u>

EDWIN GILPIN, Treasurer.

Examined and found correct. M. B. ALMON, JR. }
JNO. T. WYLDE. } Auditors.

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1870.	
April 27.	To B
July 12.	" "
Aug. 8.	" "
22.	" "
Decr. 1.	" "
30.	" "

1870.	
Jan. 14.	By C
Feb. 1.	" "
Mar. 8.	" "
April 27.	" "
May 5.	" "
June 24.	" "
July 12.	" "
Aug. 8.	" "
Nov. 9.	" "
Dec. 9.	" "
30.	" "

Examined and

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1870.	
Feb. 1.	To B
July 12.	" pr
Aug. 8.	" "
Dec. 5.	" "

1870.	
Mar. 1.	By C
June 24.	" "
Aug. 8.	" "
Nov. 9.	" "
	Balance

1871.	
Jan. 1.	To Balance
	Examined and