

J. B. SILCOX, Sec.-Treas., in account with the CONGREGATIONAL PUBLISHING Co.

Dr.

Cr.

Received on account of <i>Canadian Independent</i> , from June 1st, '78, to Dec. 1st, '78..	\$703 17	
“ from Jan. 1st, '79 to May 31st.....	697 14	
	<u> </u>	\$1400 31
“ on account of advertisements in <i>Canadian Independent</i>		86 50
“ on ac't of <i>Year Books</i> (per Mr. Wood).	129 66	
“ “ “ from Jan. 1st, to May 31st....	52 29	
	<u> </u>	181 95
“ “ Book Room, (per Mr. Wood).	62 09	
“ “ “ from Jan. 1st, to May 31st...	101 41	
	<u> </u>	163 50
“ “ of Stock, (per Mr. Wood)..	127 50	
“ “ “	30 00	
	<u> </u>	157 50
“ from Rev. J. Wood, by cheque.....		106 04
	<u> </u>	\$2095 80

To balance due Treasurer, June 1st, '78.....		\$35 17
Payments on ac't of <i>Canadian Independent</i> , (per Wood).....	\$701 10	
“ “ Jan. 1st, to May 31st....	901 74	
	<u> </u>	1602 84
“ “ <i>Year Book</i> , (per Wood)....		56 31
“ “ Book Room, (per Wood)..	185 88	
“ “ “ from Jan. 1st, to May 31st...	83 98	
	<u> </u>	269 86
Balance in hand.....		131 62
		<u> </u>
		\$2095 70

Audited and found correct.

J. B. SILCOX,
Sec.-Treas. Congregational Publishing Co.
TORONTO, June 2nd, 1879.

GEORGE ROBERTSON,
JAMES BALE.
KINGSTON, June 7th, 1879.