

John Paton, Treasurer, in account with the Kingston Auxiliary Bible Society, for the year ending 16th January, 1866.

Dr.

Cr.

To balance from last year's accounts	\$131 62	By expenses of Annual Meeting....	\$ 9 00
" collection at the annual meeting,		Travelling expenses of Rev. W.	
January, 1865.....	21 04	Brookman, Agent U.C.B.S....	14 00
" contributions collected from		" Fuel, light, stationery, freight of	
Kingston and vicinity.....	218 87	books, &c.....	39 32
To donations from Branches—		" Travelling expenses—deputation	
Napanee Branch.....	\$10 00	to Pictou Anniversary.....	2 00
Amherst Island Branch.....	33 00	" E. Stacey, Depositary, proportion	
Demorestville do.....	8 95	of salary.....	226 20
Wolfe Island do.....	13 22	" Printing Annual Reports, circu-	
Melrose do.....	22 00	lars, &c.....	48 94
Waterloo do.....	28 10	" Advertising.....	3 29
Roblin do.....	3 10	" J. Finlayson, Colporteur, salary	
Bridgewater do.....	5 00	for half year.....	150 00
Demorestville do.....	8 90	" J. Finlayson, travelling expenses	
Glenvale do.....	10 75	allowed.....	11 25
Do do.....	7 75	" Proportion of city taxes for 1865..	26 00
Bath do.....	10 25	" Premium of insurance on \$1000 in	
Lonsdale do.....	9 28	the Royal.....	7 50
	170 30	" Loss on silver.....	7 12
To payments from Branches on		" Testaments given gratuitously by	
purchase account—		Colporteur.....	9 13
Bloomfield Branch.....	\$1 52	" Commission paid Mr. Dunoon for	
Stirling do.....	5 25	collecting subscriptions.....	20 00
Madoc do.....	11 32	" Paid for box for Colporteur.....	6 87
Tweed do.....	15 00	" Rent of Depositary—one-half for	
Tamworth do.....	9 05	two years.....	260 00
Canifton do.....	6 50	" Remitted Upper Canada Bible	
Pictou do.....	13 00	Society, purchase account.....	650 00
Do do.....	78 53	" Remitted British and Foreign	
Tamworth do.....	5 40	Bible Society, from Ladies'	
Napanee do.....	125 17	Auxiliary.....	25 00
Gananoque do.....	11 23	" Remitted British and Foreign	
Wolfe Island do.....	9 48	Bible Society, from Demorest-	
Canifton do.....	12 00	ville.....	8 95
Consecon do.....	12 40	" Balance in Treasurer's hand....	219 67
	315 85		
To donations for British and			
Foreign Bible Society—			
Kingston Ladies' Auxiliary			
Association, £5 stg.....	\$25 00		
Demorestville Branch.....	8 95		
	33 95		
To sales per Colporteurs—			
Mr. Finlayson.....	204 80		
Mr. Downie.....	39 55		
	244 35		
To sales to Ladies' Bible Association	22 36		
To grant from Upper Canada Bible			
Society, acc. Colporteur.....	300 00		
To cash receipts at Depositary for			
Bibles, &c., sold.....	286 70		
	\$1745 04		\$1745 04
To balance on hand and in Bank of			
Montreal.....	\$219 67		

JOHN PATON,

Treasurer.

Kingston, 16th Jan., 1866.

Examined the above account and
found correct.

WM. FERGUSON.