

# GENERAL ABSTRACT OF EXPENDITURES AND RECEIPTS.

| 1836.                        | To amount | Expenditures during year | 1837. | By  | Amount received this year | 1838.                    | By  | Amount received this year |
|------------------------------|-----------|--------------------------|-------|-----|---------------------------|--------------------------|-----|---------------------------|
| 1836.                        | do.       | do.                      | £1071 | do. | do.                       | 1837.                    | do. | do.                       |
| 1837.                        | do.       | do.                      | 889   | do. | do.                       | 1838.                    | do. | do.                       |
| 1838.                        | do.       | do.                      | 1695  | do. | do.                       | 1839.                    | do. | do.                       |
| 1839.                        | do.       | do.                      | 1045  | do. | do.                       | 1840.                    | do. | do.                       |
| 1840.                        | do.       | do.                      | 1458  | do. | do.                       | 1841.                    | do. | do.                       |
| 1841.                        | do.       | do.                      | 913   | do. | do.                       | 1842.                    | do. | do.                       |
| 1842.                        | do.       | do.                      | 1121  | do. | do.                       | 1843.                    | do. | do.                       |
| 1843.                        | do.       | do.                      | 1316  | do. | do.                       | 1844.                    | do. | do.                       |
| (Gross amount of Expenditure |           |                          | £3196 |     |                           | Gross amount of Receipts |     |                           |
|                              |           |                          | 8     |     |                           |                          |     |                           |
|                              |           |                          | 6     |     |                           |                          |     |                           |

## GENERAL STATEMENT.

|                                                                              |       |               |           |                                         |       |
|------------------------------------------------------------------------------|-------|---------------|-----------|-----------------------------------------|-------|
| 1344.                                                                        | 1344. |               |           |                                         |       |
| Dec. 31.—To amount of expenditure as above                                   | £3196 | 8             | 6         | Dec. 31.—By amount of receipts as above | £3233 |
| “ this sum due to the Professors and Teachers at College and Academy to date | 1548  | 4             | 2         |                                         | 0     |
| “ Loans, borrowed on personal security,                                      |       |               |           | “ balance                               | 2761  |
| Mr. Almon                                                                    | 450   |               |           |                                         | 6     |
| Mr. Bland                                                                    | 200   |               |           |                                         |       |
| Mortgage                                                                     |       | 250           | 0         |                                         |       |
|                                                                              |       | 1000          | 0         |                                         |       |
|                                                                              |       | <u>£10994</u> | <u>12</u> |                                         |       |
|                                                                              |       | 8             |           |                                         |       |

**NOTE.**—The above balance to be reduced as follows:—

By amt. rec'd in 1845 from Messrs. Pryor's and Bill's agencies,  
'Tuition due £482, 31st Dec'r, 1844—of which, supposed good £100 0 0  
322 0 0

|                                                            |           |
|------------------------------------------------------------|-----------|
| Tuition due £482, 31st Dec'r, 1844—of which, supposed good | 392 0 0   |
| Tuition due £1000 from messrs. Pryors and Bill's agencies, | £1000 0 0 |

Also, further proceeds to be rec'd from Rev. A. V. Dimock's Agency in N S.  
and from Rev. I. E. Bill's do. U. S.

五

J. W. NUTTING.

Halifax, 1st August, 1845.