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| <i>Brought forward,</i> | £111 15 7 | £838 19 5 |
| <i>"Parsonage Houses."</i> | | |
| Due this fund, 31st Dec. 1857, | £20 0 0 | |
| Renewed grant of 1858 to Harvey unpaid, | £20 0 0 | |
| Due this fund, 31st Dec. 1858, | £20 0 0 | |
| <i>"Schools."</i> | | |
| Due this fund, 31st December, 1857, | £3 5 0 | |
| Special Contributions—(see page 24 of 22d Diocesan Church Society Report,) | 0 5 0 | |
| Due this fund, | £3 10 0 | |
| On Grants to the Lord Bishop, for the Education of Sons of Clergymen— | | |
| Due 31st Dec. 1857, | £18 15 0 | |
| Granted 10th February, 1858, | 50 0 0 | |
| | £68 15 0 | |
| Less paid in 1858, | 25 0 0 | |
| Due this fund, 31st Dec. 1858, | £ 43 15 0 | |
| Leaving a Cash balance for General Purposes,* | £659 18 10 | |
| | | <u>£838 19 5</u> |

* From this to be deducted a Quarter's Salary due to several Missionaries.

The Fredericton Book Depository Committee show the following statement:—

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| Balance of Stock, 31st December, 1858, | £189 3 0 |
| " of Cash, " " " | 45 5 9½ |
| | <u>£234 8 9½</u> |

No Report from the St. John Book Depository Committee, has been submitted to the Auditors.

Satisfactory vouchers accompanied the Treasurer's Accounts.

Respectfully submitted,

GEORGE D. ROBINSON, } Auditors.
WILLIAM H. SCOVIL, }

Saint John, N. B., 18th January, 1859.

Read by the Lord Bishop, a schedule of sums required for Missionary purposes.

On motion—Resolved, That the consideration of the same be deferred until to-morrow evening.

On motion of Mr. G. D. Robinson—Resolved, That a Committee consisting of the Rev. F. Coster, Mr. R. F. Hazen, the Auditors and the Secretary, be appointed to report to-morrow evening upon the present available funds of the Society, and upon the several applications for grants made to this Committee.

The Lord Bishop called the attention of the Committee to a proposed change in the Constitution of the Society.

On motion, it was resolved unanimously, That the Rev. Dr. Gray be allowed to make an alteration in the terms of