

<i>Cr.</i> EXPENSES OR GENERAL PURPOSES ACCOUNT.		<i>Dr.</i>	
	\$ Cts.		\$ Cts.
By Balance, old account in		To paid by Treasurer as	
Gore Bank.....	309 47	per his account.....	100 86
Cash rec'd for Pamphlets	16 12	Rowse for vol. of Synod	
Do. do. do.	6 84	proceedings	2 00
Do. do. do.	2 00	Printing Pamphlets ...	90 00
		Taylor and Wilson for	
		Engraving Seal, and	
		for the Press	12 00
		Expenses of Deputation	
		attending Church So-	
		cietv Meetings	73 34
		Printing Circulars, &c.	9 00
		Account Books	5 50
		Postage, Stationery, and	
		Expenses incurred by	
Balance to Debit	14 87	Secretary	56 00
	<u>\$348 80</u>		<u>\$348 80</u>

<i>Cr.</i> PAMPHLETS ACCOUNTS.		<i>Dr.</i>	
	\$ Cts.		\$ Cts.
By Cash rec'd for Pamphlets		To Carried to General Pur-	
sold	24 46	poses Account	24 46

<i>Cr.</i> PAROCHIAL ASSOCIATIONS.		<i>Dr.</i>	
	\$ Cts.		\$ Cts.
By Cash received	1080 71	To Credit	1080 71

<i>Cr.</i> BALANCES.		<i>Dr.</i>	
	\$ Cts.		\$ Cts.
By Par. Associations.....	1080 71	To General Purpose Fund.	14 87
Mission Fund	924 65	Widows and Orphans' F.	319 53
Annual Subscriptions ...	390 00		
	<u>2395 36</u>		
	334 40		<u>\$334 40</u>
By Balance on hand	<u>\$2060 96</u>		