

RECAPITULATION.

HOME MISSION IN ACCOUNT WITH J. H. HARDING.

May 31	To amount overdrawn Home Missions	\$89 94
	Ministerial Education	127 19
	General Expenses	3 19
	Cr.	\$220 32
	By balance to credit Infirmary Ministers	\$ 89 43
	Sabbath Schools	8 62
	due J. H. Harding	122 27
	Cr.	\$220 32

St. John, N. B., May 31st, 1878.

I have examined the accounts of J. H. Harding, Esq., Treasurer of the Home Missionary Board, and find the same correct, showing balance due him on the several accounts amounting to \$122.27; vouchers having been produced for all charges.

A. McL. SEXTON,
Auditor.

Supplementary Account.

New Brunswick Baptist Home Missionary Society in Account with J. H. Harding, Treasurer.

	HOME MISSIONS.	
	To balance of account rendered to Western Association	\$ 89 94
June 8	31st May, overdrawn	12 50
	paid Rev. Mr. Edwards	
	Cr.	\$102 44
May 31	By C. D. Everett	\$ 5 00
June 24	Col. of congregation at Starrat's Chapel	1 00
	German Street Baptist Church	40 00
29	Collection Western Association	40 97
	Proportion Union Fund collected Western Association	5 00
July 8	Balance	10 47
	Cr.	\$102 44

INFIRM MINISTERS.

	Cr.	
May 31	By balance 31st May	\$89 43
June 20	C. D. Everett	1 00
	Collected Western Association	1 00
	Cr.	\$91 43