

NEW BRUNSWICK AUXILIARY BIBLE SOCIETY.

IN ACCOUNT WITH J. & A. McMILLAN.

1881.		DR.		
Jan. 4.	To rebate $\frac{1}{2}$ on Bible sold, \$3.25,.....	\$1 63		
12.	800 forms, 61st Annual Service,.....	4 00		
17.	Bible delivered per order T. Maclellan,...	90		
24.	Rebate $\frac{1}{2}$ on 24 Bibles to St. J. S. S.,.....	2 88		
April 21.	" $\frac{1}{2}$ on 24 " to Queen Sq. M. C.	3 00		
July 30.	100 Postal Cards, and printing notice, }	6 00		
	900 Notices, " }			
	1500 Collection Cards, and printing,.....	10 05		
	500 Circulars,.....	3 25		
Sep. 19.	Cartage on goods this day,.....	50		
	Duty "	24 40		
Nov. 5.	Rebate $\frac{1}{2}$ on Bible for Fairville,.....	5 25		
	$7\frac{1}{2}$ per cent. commission on sales from			
	Dec. 31, 1880 to Dec. 31, 1881, \$630 17, ..	47 26		
	$7\frac{1}{2}$ per ct. com. on Deliveries to Branches,			
	Dec. 31, '80 to Dec. 31, '81, \$158.88,....	11 91	121 03	
	Balance at credit of Society,.....		578 18	
		CR.		
July 29.	By Cash from Moncton,.....	\$31 00		\$699 21
	Cash from Woodstock,.....	38 04		
	Cash sales to date,.....	630 17		
				<u>\$699 21</u>

DELIVERIES TO BRANCHES, &c., DEC. 31, 1880, TO DEC. 31, '81.

245	Bibles,	at \$0 24,	\$58 80
48	"	25,	12 00
6	"	40,	2 40
1	"		45
6	"	55,	3 30
24	"	70,	16 80
18	"	90,	16 20
12	"	80,	9 60
6	"	1 50,	9 00
3	"	1 80,	5 40
1	"		6 95
<u>370</u>			<u>\$140 90</u>
36	Testaments,.....	at 8c.	\$2 88
55	"	10c.	5 50
3	"	45c.	1 35
3	"	\$1.65,	4 95
6	"	55c.	3 30
<u>103</u>			<u>\$17 93</u>