

Dr. THE GENERAL FUND OF THE CHURCH SOCIETY in account with the Treasurer.—(Continued.) Cr.

EXPENDITURE.		RECEIPTS.	
<i>Brought over</i>		<i>Brought over</i>	
Gratuities to eight Clergymen, due from 1860 ..	\$1075 00		\$3775 73
Do to five Clergymen paid this year.	320 00		
	200 00		
Balance paid former Secretary	106 67		
Salary paid present Secretary	568 18		
Advertising and Printing, including 1000 copies of Annual Report, Stationary, Commission for collecting	387 08		
Rent of Committee Rooms, &c.	53 83		
Balance to new account	440 91		
	64 97		
	\$ 2775 73		

Examined and found correct,
Quebec, 31st January, 1862.

M. SHEPPARD,
ROBERT H. SMITH, } Auditors.

E. E. Quebec, 8th January, 1862.
Z. N. JONES.