

WIDOWS' AND ORPHANS' FUND in account with EDWIN GILPIN, Treasurer.

1869.		DR.		
Jan'y 5.	To paid Mrs. Stewart pension, half year ending June 30th, 1869..	\$100.00		
	" " " Gray " " " " " " " "	100.00		
	" " " Crisp " " " " " " " "	100.00		
11.	" " " Morris " " " " " " " "	100.00		
Feb'y 2.	" " " Campbell " " " " " " " "	100.00		
23.	" " " Deposit Receipt, Bank Nova Scotia	500.00		
April 27.	" " " " " " " " " " " " " "	500.00		
16.	" " " Loaned on Mortgage	400.00		
July 1.	" " " Annie Woods, half year June 30th, 1869	70.00		
3.	" " " Mrs. Crisp " " Dec. 31st, 1869	100.00		
	" " " Stewart " " " " " " " " " "	100.00		
	Redeposited interest, in Savings' Bank	25.44		
15.	To paid Mrs. Gray, half year Dec. 31st, 1869	100.00		
19.	" " " Morris " " " " " " " " " "	100.00		
24.	" " " Campbell " " " " " " " " " "	100.00		
Sept. 11.	" " " Alexander " " " " " " " " " "	100.00		
24.	" " " Orphans of Mr. Porter to Feb. 11th, 1869, (final pay)...	28.50		
Decr. 4.	" " " Loan on Mortgage	800.00		
10.	" " " Secretary's Salary for 1869	60.00		
28.	" " " Annie Woods, half year ending Dec. 31st, 1869	70.00		
		<u>\$3553.94</u>		
1869.		CR.		
Jan'y 1.	By Balance	\$706.77		
Feb'y 19.	" " " Cash from Secretary	886.58		
Mar.	" " " " " " " " " " " " " "	96.00		
April 5.	" " " " " " " " " " " " " "	153.82		
27.	" " " " " " " " " " " " " "	32.79		
May 21.	" " " " " " " " " " " " " "	144.25		
June 19.	" " " " " " " " " " " " " "	15.57		
July 12.	" " " " " " " " " " " " " "	410.19		
Decr. 28.	" " " " " " " " " " " " " "	260.03		
	Balance	<u>847.94</u>		
		<u>\$3553.94</u>		
Balance to Dr. of new account		\$847.94		
Examined and found correct.				
M. B. ALMON, JR.		} Auditors.		
H. Y. CLARKE.				