

JOHN WOOD, in account with the CONGREGATIONAL PUBLISHING Co.

Dr.		Cr.	
Receipts on account <i>Canadian Independent</i> , June 1st to May 31st.....		To Payments on account of:—	
“ “ <i>Can. Cong. Year Book</i> , 1875-6, 2.00	1054 17	Printing, etc., <i>Canadian Independent</i> , Bell & Co.	450 40
“ “ “ “ 1876-7, 91.37		Debt Hunter, Rose & Co., and interest.....	705 38
“ “ “ “ 1877-8, 293.70	387 07	Barber & Ellis for paper (<i>C. I.</i> and <i>Year Book</i>).	138 06
“ “ Sales in Book Room, June 1st to May 31st	320 85	Woodward, Grant & Co., Lithographing, etc....	66 75
Stock in Cong. Publishing Co.....	335 00	Salary of Editor and Secretary-Treasurer.....	450 00
Balance from 1877.....	104 37	Working expenses, commissions, etc.....	19 61
		Mail and express (<i>Canadian Independent</i>).....	54 99
		“ “ (<i>Year Book</i>).....	7 18
		Printing <i>Year Book</i> (Hill & Weir).....	165 95
		Paid Dudley & Burns, on acc. <i>Year Book</i> , 1876-7	60 25
		Copp, Clark & Co., and others, (Book Room) ..	118 06
	\$2,201 46		\$2,236 63
		To Balance due Treasurer	\$35 17

Audited and found correct, showing balance due Treasurer, thirty-five dollars and seventeen cents.

W. A. LAMB.
A. J. STEPHENS.

OTTAWA, May 30th, 1878.