

RECEIPTS AND DISBURSEMENTS

BALANCE SHEET.

Receipts.....	\$8216 31	Disbursements.....	\$10073 27
Balance due Treasurer	1856 96		
Total... ..	<u>10073 27</u>	Total.....	<u>10073 27</u>

N.B.—The returns from Perrytown Mission were mislaid, by the Secretary, and therefore do not appear in the Report. Total receipts from the Mission \$259.13.



Miscellaneous

Printing Reports ..... 65 00

Allow to Gen. Treas & Sec 40 00

Secretary's Expenses 21 00

Travels ..... 25 00

Quitted in 1870 (Balance) 172 41

Interest on money advanced 17 00

Church ..... 13 00

do advanced by Treasurer 10 00

Disburse on Silver and 21 00

Sanctaries

375 10

..... 10073 27

Total