

	Amount brought forward.....	
	REV. JOHN RUSSELL, P. R. W. G. T.,—	
40 00	Salary as lecturer for April, 1874.....	133 00
	“ “ to 3rd of August, 1874.....	211 86
35 00	“ “ for “ “	236 59
	One month's lecturing in Iowa.....	258 28
70 00	Lecturing in Illinois from 12th of February.....	264 09
	JOHN GORDON,—	
13 50	Lecturing two months on Prince Edward Island.....	66 66
	E. D. HILTS,—	
9 00	Balance due him, and expenses incurred in sending of sup-	
20 50	plies,	69 57
	Amount voted at Boston Session, 1875.....	100 00
19 50	Postage, boxes and shipping supplies from Cape Vincent, N.Y.	32 52
	G. L. OF NEW BRUNSWICK,—	
379 10	Lecture Work.....	100 00
	MRS. M. B. O'DONNELL, General Sup't Juvenile Temples,—	
1500 00	Balance of account to October, 1874.....	207 24
850 00	General Superintendent of Juvenile Temples Account for	
	October, 1874.....	85 88
200 00	Balance due her for Nov., 1874.....	27 86
50 00	“ “ “ Dec. “	53 87
187 46	“ “ “ Jan., 1875.....	86 24
	Account for February, 1875.....	79 28
	HENRY & BRO., NAPANEE, ONT.,—	
20 00	Printing and Binding 15,000 copies of the Minutes Boston	
225 00	Session.....	1047 00
	Stationery account and Binding.....	40 00
	ONTARIO PUBLISHING CO., BELLEVILLE, ONT.,—	
11 87	Printing 9000 Rituals and mounting Stereotypes.....	612 50
100 00		
	Amount carried forward.....	