

General account of Monies received and expended under the direction of the several Domestic Missionary Boards in the Province, during the past year.

1845.

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* To amount expended by the General Board for Printing, expence of Delegates &c.,	£40	1	4½
† For Missionary labor,	113	0	6
Postages,	0	3	6
Amount expended by the Fredericton Board, exclusive of £5, to be paid the General Board, on account of the labors of a Licentiate for the past year,	45	4	9
Amount expended by the Saint John Board, exclusive of £3 10s., paid the General Board, on account of W. P. M'Adam's Missionary labours,	28	15	5
Amount expended by the Charlotte Board,	17	11	6
Amount paid the Westmorland Board, not yet accounted for by that Board,	4	0	0
Amount paid the Northumberland Board, not yet accounted for by that Board,	4	0	0
Total amount expended during the year,	£252	17	0½
Balance due the Treasurer of the Fredericton Board last year,	10	2	7
Balance in the hands of the Saint John Board this year,	2	6	6½
Amount paid the Foreign Missionary Board, by the Treasurer of the General Board, being Foreign Missionary Funds paid by mistake in 1843,	3	19	1
	£269	5	2½

1845.

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Amount received by the General Board, collected at the Association last year,	£60	2	8
From Subscribers for the support of a General Missionary for the year,	20	15	0
Collected by Rev. J. Blakeney,	38	7	3
Collected by W. P. M'Adam,	13	10	0
Collected by G. F. Miles, while on his Missionary tour,	4	10	2
Received from N. Lawrence 20s., Wm. Gremley 20s.,	2	0	0
Received on account of expence of printing forms of Marriage Ceremony,	0	17	6
† Received from the Westmorland Board,	2	10	0
Ditto do. Miramichi Board,	4	0	0
Collected by the Fredericton Board,	35	6	6
" " St. John Board,	30	11	11½
" " Charlotte Board,	13	9	5
Total amount collected during the year,	£226	0	5½
Amount in the hands of the Treasurer of the General Board last year,	1	18	8
Amount due by the Fredericton Board, exclusive of £5 granted to the General Board and not paid, being over expenditure by that Board the past year,	16	0	10
Amount due by the Charlotte Board to the Treasurer,	0	2	1
Amount due by the General Board to the Treasurer and the Missionaries,	25	3	2
	£269	5	2½

* £12 10s. of this sum was returned this year from the Foreign Missionary Funds, being amount paid the Delegate to Philadelphia last year, on Foreign Missionary business.

† To Rev. J. Blakeney, £66 9 2.—To W. P. M'Adam, £26.—To G. F. Miles, £20 11 4.

‡ On account of W. P. M'Adam's Mission.

July 6, 1845.

JOHN T. SMITH, *Treasurer.*