

68 50.00
 50.00
 20.00
 100.00
 1867 50.00
 1868 50.00
 1868 20.00
 1868 40.00
 12.50
 50.00
 375.00
 250.00
 50.00
 13.33
 150.50
 53.41
 1868 .. 100.00
 50.00
 50.00
 1868 40.00
 50.00
 20.00
 50.00
 50.00
 50.00
 33.33
 12.50
 1868 50.00
 1868 75.00
 50.00
 50.00
 50.00
 50.00
 50.00
 120.00
 14.14
 40.00
 52.72
 \$4722.58

CR.

1868.	By Balance.....			\$660.53
Jan. 6.	" Amount from Secretary.....			100.60
21.	" do. do.			50.00
Feb'y. 5.	" do. do.			90.00
19.	" do. do.			82.08
Apl. 30.	" do. do.			811.70
May. 30.	" do. do.			1256.44
July. 14.	" do. do.			450.68
Aug. 8.	" do. do.			103.41
Sep. 7.	" do. do.			100.00
Deer.	" do. do.			643.03
	" do. do.			314.11
	" do. do.			60.00
				<u>\$4722.58</u>
	Balance to account of 1869.....			<u>\$52.72</u>

Examined and found correct.

 Wm. M. BROWN.
 H. M. CLARKE.

EDWIN GILPIN, Treasurer.

RESERVED FUND in account with EDWIN GILPIN, Treasurer.

CR.

1868.	Jan'y. 1.	By balance.....	\$445.35
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EDWIN GILPIN, Treasurer.

Examined and found correct.

 Wm. M. BROWN. }
 H. M. CLARKE. } Auditors.

THE COLPORTEUR ACCOUNT in account with EDWIN GILPIN, Treasurer.

DR.

1868.	Jan'y 7.	To Amount re-deposited in Savings' Bank.....	\$5.27
	Aug. 7.	" do. do. do.	3.44
			<u>\$8.71</u>

CR.

1868.	Jan'y 21.	By Amount from Secretary.....	\$5.27
	Sep. 7.	" do. do.	3.44
			<u>\$8.71</u>

EDWIN GILPIN, Treasurer.

Examined and found correct.

 Wm. M. BROWN. }
 H. M. CLARKE. } Auditors.