

1804

JOURNAL OF SYNOD.

LYN ENDOWMENT.

INTEREST ACCOUNT.

1879.			
May 1, To bal. brot. down.....	\$145 86	By Received from Interest.....	\$ 60 00
		" Balance	85 86
	<u>\$145 86</u>		<u>\$145 86</u>
To bal. brot. down May 1, '80..	\$ 85 86		

CAPITAL ACCOUNT.

1879.			
May 1, To cash bal. over-in-		By Debentures on hand May	
vested brot. down..	\$ 13 75	1, 1880.....	\$1,000 00
" Balance	1,186 25	" Deposit Receipt.....	200 00
	<u>\$1,200 00</u>		<u>\$1,200 00</u>
		" Bal. brot. down May 1, '80..	\$1,186 25

ELIZABETHTOWN.

INTEREST ACCOUNT.

1879.			
May 1, To bal. brot. down.....	\$ 55 00	By Received from Interest.....	\$313 14
" Paid Rector.....	400 00	" Balance	141 14
	<u>\$455 00</u>		<u>\$455 00</u>
To bal. brot. down May 1, 1880.	\$141 75		

CAPITAL ACCOUNT.

1879.			
To Balance.....	\$7,000 00	May 1, By Cash bal. brot. down.	\$ 225 00
		" Received from Invt.	150 00
		" Mortgages on hand	
		May 1st, 1880.....	6,600 00
	<u>\$7,000 00</u>		<u>\$7,000 00</u>
		By bal. brot. down May 1, '80.	\$7,000 00

ST. JOHN'S LEEDS (REAR) ENDOWMENT.

CAPITAL ACCOUNT.

1879.			
To Balance.....	\$571 55	May 1, By Cash bal. brot. down.	\$571 55
	<u>\$571 55</u>	By bal. brot. down May 1st, '80.	\$571 55

INTEREST ACCOUNT.

To Paid Rector.....	\$75 00
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