

CR.

July 1.	By Balance Canada Currency.....	\$4601.31
Aug	" Cash from Secretary	107.27
Oct	" " "	471.69
Dec 13.	" " "	482.13
28.	" " "	4.00
		<u>\$5616.40</u>

EDWIN GILPIN, Treasurer.

Examined and found correct. JNO. T. WYLDE, }
H. TAYLOR WOOD, } Auditors.

RESERVED FUND in account with EDWIN GILPIN, Treasurer.

1871.

DR.

Jan. 3.	To Paid Bridgewater to meet 9th reduction.....	\$15.26
	" New Ross "	15.26
	" St. Margaret's Bay " tranfrd from General Ac	25.00
	" Seaforth, "	20.00
14.	" To make up deficit in the Block Sum.....	87.25
14.	" Guysboro' to meet 9th Reduction.....	13.88
	" Main-a-Dieu "	15.00
16.	" " "	12.00
19.	" Glace Bay "	11.11
Feb. 20.	" Tusket "	
		<u>\$214.76</u>

CR.

Jan. 1.	By Balance from last account.....	\$195.35
	" " "	19.41
		<u>\$214.76</u>

1871.

DR.

July 1.	To Balance Canada Currency.....	\$18.89
	" Bridgewater, to meet 9th Reduction	18.51
3.	" Seaforth, "	19.47
26.	" Glace Bay "	12.00
29.	" Paid for Dep. receipt	1200.00
		<u>\$1263.87</u>

CR.

Dec. 28.	By cash from Secretary, bequest of Hon. M. B. Almon	\$1200.00
	" Balance.....	63.87
		<u>\$1263.87</u>

EDWIN GILPIN, Treasurer.

Examined and found correct. JNO. T. WYLDE, }
H. TAYLOR WOOD, } Auditors.

account with

\$48.67
48.67
19.47
48.67
24.33
48.67
24.33
48.67
48.67
38.98
24.33
48.67
48.67
365.00
48.67
170.00
97.33
887.08
24.33
48.67
48.67
48.67
48.67
48.67
50.00
20.00
50.00
5.00
7.70
75.00
40.00
25.00
100.00
50.00
16.00
51.33
120.00
200.00
48.67
50.00
100.00
2202.52
\$5616.40