

Dr.

ST. GEORGE'S SOCIETY in account with W. S. WALKER, Treasurer.

1873.
Jan. 10

Subscriptions from Members.....	\$716.00
Special Donations.....	248.50
Subscriptions from Life Members.....	50.00
" to Building Fund.....	25.00
For Rents and Assessments.....	314.00
Collection at Church on St. George's Day	56.00
Donation from Dinner Committee.....	15.50
Net proceed of Entertainment at the Home.....	9.77
Legacy from the late S. I. Willist.....	\$1,434.77
Legacy from the late David Moss.....	360.10
Special Subscription for Wood.....	740.50
	<u>1,976.00</u>

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Audited and found correct { NATHAN MERCER,
G. L. MARLER.

\$3,410.77

1873.
Jan. 10

By Balance due Treasurer from last year..	\$111.58
Paid Charitable Committee debts. \$1087.74	
" Interest on Building & Land. 345.00	
" Assessments for 1871	34.55
" Canadian Navigation Co'y.....	6.00
" Richelieu Company.....	4.00
" Jos. Wray, for Funerals.....	36.50
" Prowse Brothers.....	39.68
" George Roberts.....	20.00
" James Kimber.....	118.50
" J. F. Barlow.....	41.65
" W. H. Boon.....	43.00
" Chas. Garth.....	26.75
" Samuel Turgeon.....	14.00
" J. A. Richardson & Co.....	7.10
" Richard Warminton.....	11.10
" C. Glen.....	9.50
" R. Alexander.....	28.25
" J. Starke & Co, Printing.....	9.00
" D. Bentley & Co, Printing	25.00
" Subsc. to House of Refuge.....	34.38
" Insurance on Building.....	250.00
" To retire J. Leeming's Note.....	21.65
" Printing, Advert, & Postage.....	651.80
" From Subsc. from Wood Acc.....	<u>2,257.35</u>
Balance.....	651.80
	<u>390.04</u>

W. S. WALKER,
Treasurer.

\$3,410.77