

## Gr.

|                                 |      |    |    |  |                                  |     |    |    |
|---------------------------------|------|----|----|--|----------------------------------|-----|----|----|
| To Balance Cash on hand,        | £    | s. | d. |  | By printing Missionary Rep'ts.   | 14  | 7  | 6  |
| To Cash received, a subscrip-   | 21   | 6  | 4  |  | " Passage of Rev. Mr. Barnett,   | 18  | 3  | 4  |
| tion omitted in last year's Re- |      |    |    |  | " Paid 1 qr. Salary do,          | 6   | 5  | 0  |
| port, Miss Osterhout,           | 0    | 5  | 0  |  | " do W. McClure's Travel-        |     |    |    |
| " Am't Grant from England       |      |    |    |  | ling expenses to Mis. Meet.      |     |    |    |
| from July to April,             | 544  | 3  | 4  |  | £1 19 1, Postage 9s 1d,          | 5   | 8  | 2  |
| " Collection at the Anniversa-  |      |    |    |  | " Paid Printing, &c., on ac.,    | 1   | 3  | 9  |
| ry, at Conference,              | 12   | 6  |    |  | " do Grant to Paternal Fund,     | 30  | 0  | 0  |
| " Cash contributed by the       |      |    |    |  | " do do Beneficent do,           | 30  | 0  | 0  |
| Circuits.                       |      |    |    |  | " Paid Grants to various Circls, |     |    |    |
| <i>London District.</i>         |      |    |    |  | <i>London Dis.</i>               |     |    |    |
| London, £73 3 4                 |      |    |    |  | Lon'n & Blanchard, £40 8 3       |     |    |    |
| " & Blanchard, 3 4 6            |      |    |    |  | St. Thomas, 45 19 0              |     |    |    |
| St. Thomas, 13 0 10             |      |    |    |  | Howard, 25 0 0                   |     |    |    |
| Howard, 4 5 8                   |      |    |    |  | Norwich, 17 10 0                 |     |    |    |
| Norwich, 4 5 9                  |      |    |    |  | Malahide, 25 1 6                 |     |    |    |
| Malahide, 5 4 10                |      |    |    |  | Waterford, 22 10 0               |     |    |    |
| Waterford, 20 3 5               |      |    |    |  | Western Mission, 31 1 3          |     |    |    |
|                                 | 122  | 8  | 4  |  |                                  | 207 | 10 | 0  |
| <i>Hamilton Dis.</i>            |      |    |    |  | <i>Hamilton Dis.</i>             |     |    |    |
| Hamilton, 4 15 0                |      |    |    |  | Hamilton, 30 0 0                 |     |    |    |
| Ancaster, 29 1 0½               |      |    |    |  | Ancaster, 28 5 0                 |     |    |    |
| Nassagaweya, 17 18 1            |      |    |    |  | Nassagaweya, 17 10 0             |     |    |    |
| Cayuga, 11 11 3                 |      |    |    |  | Cayuga, 24 5 0                   |     |    |    |
| Barton, 17 6 4                  |      |    |    |  | Welland Canal, 40 0 0            |     |    |    |
| Welland Canal, 41 13 9          |      |    |    |  | Owen Sound, 61 18 0              |     |    |    |
| Owen Sound                      |      |    |    |  | Durham Road, 12 10 0             |     |    |    |
|                                 | 122  | 5  | 5  |  |                                  | 214 | 8  | 0  |
| <i>Toronto Dis.</i>             |      |    |    |  | <i>Toronto Dis.</i>              |     |    |    |
| Toronto City, 17 14 4           |      |    |    |  | Supply at Toronto, 10 0 0        |     |    |    |
| Whitchurch, 3 12 8              |      |    |    |  | Caledon, 27 8 6                  |     |    |    |
| do 1 14 4                       |      |    |    |  | Trafalgar, 30 13 4               |     |    |    |
| do 11 3 7                       |      |    |    |  | Yorkville, 10 0 0                |     |    |    |
| Brock, 14 17 6                  |      |    |    |  | Brock, 30 0 0                    |     |    |    |
| Yorkville, 5 11 1               |      |    |    |  | Whitchurch, 20 0 0               |     |    |    |
| Trafalgar, 16 13 1              |      |    |    |  |                                  | 128 | 1  | 10 |
|                                 | 71   | 6  | 7  |  | <i>Cavan Dis.</i>                |     |    |    |
| <i>Cavan Dis.</i>               |      |    |    |  | Cavan, 35 4 2                    |     |    |    |
| Cavan, 32 1 10                  |      |    |    |  | Newcastle, 15 0 0                |     |    |    |
| Newcastle, 13 4 1               |      |    |    |  | Prince Edward, 39 18 0           |     |    |    |
| Prince Edward, 19 13 5          |      |    |    |  |                                  | 90  | 2  | 2  |
|                                 | 64   | 19 | 4  |  | <i>Johnstowne Dis.</i>           |     |    |    |
| <i>Johnstowne Dis.</i>          |      |    |    |  | Lansdowne, 48 16 4               |     |    |    |
| Lansdowne, 16 1 9               |      |    |    |  | Elizabethtown, 21 3 4            |     |    |    |
| Elizabethtown, 20 16 2          |      |    |    |  | Oxford, 21 12 3                  |     |    |    |
| Oxford, 4 17 4                  |      |    |    |  | Crosby, 31 0 9                   |     |    |    |
| Crosby, 20 18 3½                |      |    |    |  | Goulburn & Drum'nd, 35 0 0       |     |    |    |
| Drum'nd & Goulburn, 22 17 9     |      |    |    |  |                                  | 157 | 11 | 11 |
|                                 | 87   | 11 | 3  |  | <i>Eastern Dis.</i>              |     |    |    |
| <i>Eastern Dis.</i>             |      |    |    |  | Stukely, 25 0 0                  |     |    |    |
| Stukely, 6 13 7                 |      |    |    |  | Bolton, 21 13 9                  |     |    |    |
| Stanstead & Barnston, 6 4 7     |      |    |    |  | Stanstead, 31 7 3                |     |    |    |
| Bolton, 3 16 2                  |      |    |    |  | Dunham, 26 16 4                  |     |    |    |
| Dunham, 5 11 11                 |      |    |    |  | Henrysburgh, 30 6 3              |     |    |    |
| Henrysburgh, 5 17 5             |      |    |    |  | Potton, 15 0 0                   |     |    |    |
| Potton, 7 6                     |      |    |    |  |                                  | 150 | 3  | 7  |
| Montreal, 28 16 2               |      |    |    |  | By amount remaining in the       |     |    |    |
|                                 | 3    | 10 | 6  |  | hands of J.W.G. Rogers,          | 11  | 8  | 7  |
| To cash paid into the hands of  |      |    |    |  | Balance in Treasurer's hands,    | 5   | 11 | 1  |
| J.W.G. Rogers on Welland        |      |    |    |  |                                  |     |    |    |
| Canal Ct. last year,            |      |    |    |  |                                  |     |    |    |
|                                 | 1070 | 4  | 11 |  |                                  |     |    |    |

R. H. BRETT,  
*Financial Secretary.*

## Dr.

To Cash received  
Gen'l Sup't  
specially su  
for the Ow  
(Sullivan) ch  
" London  
" London & B  
" Howard  
" Waterford  
" Norwich,  
" Nassagawey  
" Barton,  
" Toronto,  
" Cavan,  
" Henrysburg  
" Goulburn &  
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**Toronto,**