

BALANCE SHEET.

Rev. J. H. Kennedy, Treasurer, in account with Niagara Conference Missionary Society, for the Year ending April, 1878.

DR.

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1878.	1878.
April. To cash, Nia. District...\$1256 58	April. By Cash on Debt..... \$777 31
“ Erie District... 1038 38	“ Claimants..... 3178 00
“ London District 1122 94	“ P. Board..... 800 00
“ Chatham Dist't 1123 15	“ In hands of A. J.
“ S. Card..... 25 00	“ Wood..... 4 00
“ M. Gifford..... 18 54	“ Postage, station-
“ A. J. Parker... 5 00	ery, etc..... 1 25
“ E. G. Pelley... 9 00	Balance..... 31 30
“ T. L. McCut-	
cheon..... 4 50	
“ Preachers' sub-	
scriptions.... 96 00	
“ Col. at Con. Mis.	
Meeting..... 8 48	
Bal. from 1877.. 84 29	
<u>\$4791 86</u>	<u>\$4791 86</u>

Balance due on debt.....\$2620 02

Due since 1877, in the hands of M. Griffin, W. Charlesworth,
and T. L. McCutcheon..... \$28 63

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John Ed
D Sarge
A Dewy
C E Wil
Miss Ne
Mrs I M
Miss Gr
C Sarge
A McCu
W Jenni
Willis S
G Crowd
Small su