

EXPENDITURE.	RAISED AND APPROP.	CONFER- ENCE GRANTS.	TOTAL
COBOURG DISTRICT.			
Port Hope.....	519 98		519 98
Campbellford.....	594 80	30 00	624 80
Perrytown.....	335 48		335 48
Hungerford.....	233 38	154 11	387 49
Belleville.....	225 21	400 00	625 21
	1908 85	584 11	2492 96
BOWMANVILLE DISTRICT.			
Pickering.....	503 69		503 69
Oshawa.....	647 05		647 05
Prince Albert.....	669 40	125 00	794 40
Toronto.....	567 00	400 00	967 00
Uxbridge.....	285 41	150 00	435 41
	2672 55	675 00	3347 55
VICTORIA & PETERBORO' DISTRICT.			
Peterboro'.....	563 31		563 31
Ashburnham.....	159 57		159 57
Fenelon.....	426 24		426 24
Manvers & Cartwright.....	976 19		976 19
Lindsay.....	425 05	200 00	625 05
Sutton.....	331 92	175 00	506 92
Warton.....	225 00	210 00	435 00
	3107 28	585 00	3692 28
EXETER DISTRICT.			
Clinton.....	702 07		702 07
Palmerston.....	262 44	200 00	462 44
	964 51	200 00	1164 51
LONDON DISTRICT			
London.....	243 84		243 84
Dereham.....	560 00		560 00
Lambeth.....	448 53	120 00	568 53
St. Thomas.....	395 00	300 00	695 00
Ingersoll.....	302 99	200 00	502 99
Colchester.....	184 97	100 00	284 97
Hamilton.....	205 18	325 00	530 18
Windsor.....	513 83	200 00	713 83
	2854 34	1245 00	4099 34
P. E. ISLAND DISTRICT.			
West Cape.....	269 33		269 33
Wheatly River.....	361 39	75 00	436 39
Summerside.....	317 49	125 00	442 49
	948 21	200 00	1148 21
WISCONSIN DISTRICT.			
	919 07		919 07
CLEVELAND DISTRICT.			
	475 30		475 30

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Cobourg District.....
Bowmanville District.....
Victoria & Peterboro' District.....
Exeter District.....
London District.....
P. E. Island District.....
Wisconsin District.....
Cleveland District.....

Balance due Treasurer.....
Interest on above.....

J Kestle.....
W Kinley, from P.....
E Tonkin.....
J Kinsey.....
R Mallett.....
J Ball.....
T Sabine.....

Printing Reports.....
Postage do.....
Printing Schedules.....
Interest on Lot Os.....
Interest on St Thom.....
T Sabine's Salary 3.....
Allowance to Secret.....
Voted to Brooklin C.....
W Trethewey's Balan.....
with interest, (to.....
J Edward's annuity.....
J Edward's annui.....
year).....
Overcharge on Speci.....
Interest on Sutton C.....
Interest on money a.....
SUP.....
Talbotville Mission.....
Warton Mission.....
Ashburnham.....

Total Expend.....
Total Income.....

Balance due t.....