

By brought over,		\$250.10
By amount from Ch. Lower Brighton, Conference fund,		1.25
" " Mrs. J. Giberson, Tobique,	"	2.00
" " Ch. Beckagumac,	"	2.00
" " Ch. Middle Brighton liquidation fund,	"	8.00
" " John Bubar and wife, Conference fund,	"	75
" " Ch. at Woodstock,	"	7.00
" " Elder H. McLeod		
for David Hartt, liq. fund,		2.00
" Ch. Naakawick, Conference fund,		2.10
" G. McCready,	"	1.00
" " Thos. Atherton, Esq.,	"	1.00
" " D. P. Harris,	"	25
" " Mrs. Harris,	"	25
" " Chas. Bartlett, Esq.,	"	25
" " Ch. Campbell's Settlement,	"	1.50
" " Elder S. Hartt and family,	"	2.00
" " Edward Grass and wife,	"	50
" " Mark Palmer & wife, Jackson's'n,	"	50
" " Miss Cordia Lorum,	"	25
" " Daniel Tracey and family,	"	1.00
" " Isaac Miller and family,	"	75
" " Ezekiel Seely and wife,	"	75
" " Alexr. McLean and wife,	"	50
" " 2nd Church, Dorchester,	"	4.00
" " Ch. North Branch Oromocto, liquid.,	"	2.00
" " do. Confer.,	"	75
" " Alfred Hatch,	"	25
" " Mrs. Sarah Tomlinson,	"	24
" " Mrs. Wm. Tomlinson,	"	24
" " 1st Church, St. John,	"	2.50
" " Elder B. Merritt, as collected by him from		
the following individuals, viz :-		
Jacob Vanwart,	\$20.00	
George Clark,	8.00	
Ch. at Belisle,	41.46	
2nd Ch. Dorchester,	3.00	
Moncton and Coverdale Church,	12.87	
Church at Dover,	2.00	
" North River,	1.00	

88.33

\$333.76

-Dr.-

* 1860.	For paid bal. Rent on Shops,	\$11.05
" "	" T. Hanford, Auction Bill,	5.00
" "	" G. W. Day, printing Minutes, last year,	40.00
" "	" B. J. Underhill, on acc't,	120.00
1861	" " Seth Erbb, on acc't note of hand,	48.40

214.45

\$169.31

WILLIAM PETERS, TREASURER.

NOTE. It will be seen by a Resolution passed in Conference, that the balance in the Treasurer's hands is to be paid to Elder Merritt.