

RECAPITULATION

Of Treasurer's Report of the Niagara Annual Conference Missionary Society.

RECEIPTS.	EXPENDITURE.
Niagara District\$1319 20	Am't paid to Missionaries\$4168 33
Oxford " 1248 10	" " for printing Mis. Reports for 1868 100 00
London " 845 50	" Short on a ten dollar package of silver 1 00
St. Clair " 778 95	Cash on hand 72 79
Returns from London Station for 1868..... 30 00	Cash in hands of Rev J W Yokom 17 00
Collection at Con. Missionary Meeting..... 6 30	Total Expenditure. \$4359 12
Preachers' Subscriptions. 72 20	
Amount of Cash on hand 58 87	
Total Receipts \$4359 12	

Amount Due by Society as follows :

To Rev E Bristol \$55 80	To Rev J Gilray \$244 66	To Rev E A Terwilliger\$70 06
" " W Brown 4 00	" " A E Griffith 73 33	" " M A Wright 74 00
" " D Barker 149 00	" " A Jones 52 00	" " J S William'n156 00
" " W G Brown 28 00	" " S L Kerr 20 00	" " W Yokom 14 00
" " J Brown 55 00	" " E Lounsbury 142 00	" " J W Yokom 15 00
" " O G Collamore25 03	" " G Lawrence 21 54	" " P R Society 24 00
" " J Dupee 17 00	" " J A Living'n 793 15	Small sums 36 00
" " M Dimmick 206 58	" " J W McKay 96 00	Amount of the appropriations for the present year 5828 00
" " J Dolson 19 47	" " J McLean 26 04	Total amount of liabilities \$8742 54
" " M Dickey 17 00	" " J Miller 28 40	
" " C S Eastman 68 30	" " McGregor 15 00	
" " J N Elliott 71 77	" " J Malott 16 29	
" " G Hartly 161 30	" " J R Phillips 8 00	
" " J G Hubble 27 16	" " T Rouston 38 77	
" " W Graham 13 00	" " Story 42 00	

OFFICERS

Of the Niagara Conference Auxiliary Missionary Society of the M. E. Church in Canada for the year 1869.

REV. B. BRISTOL, President.

REV. S. TERWILLIGAR, Vice-President.

REV. J. W. YOKOM, Secretary.

REV. M. A. WRIGHT, Treasurer.

BOARD OF MANAGERS—Revs. S. Williamson, J. T. Davis, W. Benson, E. Bartram, S. Card, H. J. Kilty, W. G. Brown.

R.H.B.
6.9.16