

Napanee Mills.

Total amount paid \$ 150 00

Camden East.

Amey, Mrs	\$ 2 00	Saul, Hugh	\$ 9 00
Amey, Henry	5 00	Stover, L. H.	5 00
Amey, Joe	3 00	Skinner, J. L.	1 00
Bush, Miss	1 00	Salsbury, H.	3 50
Burgoyne, Mrs.	2 60	Skinner, James ..	4 00
Ball, Stanley	1 00	Sellers, D	1 00
Bicknell, R. F.	5 00	Shane, Mrs.	2 50
Coulter, R	3 00	Williams, L. D. ...	16 00
Evans, Miles	9 00	Wilson, Geo	4 00
Evans, Wm	2 00	Wilson, Chas.	4 00
Finley, Mrs	6 00	Bolton, Mrs.	1 00
Glover, Robert	9 86	Darlington, Mr. ...	1 60
Galbraith, J. S.	5 00	Homan, Mrs. and Miss	1 00
Galbraith, A. and J. W	6 00	Burgoyne, John ..	1 00
Heisted, Chas	4 00	McGregor, M	1 00
Irish, Mrs	4 00	Edgar, Mrs	1 00
Kelly, Jas	1 50	McPherson	2 00
Lemmon, A.	1 00	Switzer, Mrs.	1 00
Martin, Miss	2 60	Walker, Fred	1 00
Marshal, Annie	1 60	Walker, Mrs	25
Marshal, Jennett	1 25	Watts, W	1 00
Marshal, Cassie	1 00	Gordanier, Mr.	50
McWilliams, Will	4 00	Galbraith, Gus	1 00
McWilliams, Fred	2 00	Saul, R	1 00
Parrott, B. D.	2 00	Haydon, Jas	5 00
Perry, W	3 50	Curl, Mrs	25
Patterson	1 70	Johnston, Miss	50
Robertson, Mrs	1 00	Collections	3 65
Sherlock, Mrs	5 20		
Scott, Mrs	5 00		
Saul, Wm	8 00		
		\$ 185 00	
		Paid on salary	185 00

RECEIPTS.

Cash on hand	\$ 4 60
Collections	27 26
Subscriptions	46 95
From Epworth League	5 00
	\$ 85 81

EXPENDITURE.

Caretaker, J. Skinter	\$ 30 00
Insurance	9 60
Bicknell Bros	21 13
Lumber and repairs	1 27
Parsonage fund	2 50
	\$ 88 25

1204728