

## BALANCE SHEET.—Continued.

To amount brought forward.....	\$472 32	By amount brought forward....	\$2756 30
“ rec'd from Arnprior.....	21 00		
“ “ Renfrew.....	64 37		
“ “ Edwardsburgh	38 15		
“ “ Matilda.....	61 01		
“ “ Inkerman....	60 50		
“ “ Winchester...	121 63		
“ “ Aultsville....	85 50		
“ “ Newington...	51 00		
“ “ Riceville.....	59 45		
“ “ Westmeath...	79 56		
“ “ Mallorytown..	50 00		
Total on District.....	\$1164 49		
RECAPITULATION.			
Napanee District.....	\$1168 39		
Prince Edward District.....	123 89		
Ottawa District.....	1164 49		
	\$2456 77		
Collection at Annual Meeting...	11 82		
Preachers' sub'ns at Conference..	18 00		
Interest.....	3 50		
Balance.....	266 21		
	\$2756 30		\$2756 30

## INDEBTEDNESS OF THE SOCIETY.

Balance due Treasurer.....	\$266 21
Balance due Claimants for 1876.....	1411 82
Assessment of Parent Board for 1877.....	500 00
	\$2178 03