

Ebenezer.

	M.	S.	C.	F.
Agar, David	2	50		
Ashton, F.	2	05		
Ashton, Thos.			50	
Brewer, Mrs. F.	2	00	25	
Bosman, E.	17	00	2	00
Bosman, H. M.	5	00	1	00
Budd, John	4	00	50	
Balance from 1900	1	64		
Collections	37	05		
Calbeck, Ward	1	00		
Calbeck, Maggie	1	00	50	
Elston, John	6	00	50	
Elston, A. and N.	2	00	50	
Ferrand, Mrs. I.	2	00		
Fraser, L.	8	00	50	
Forrest, Robt.	4	00	50	
Forrest, Marion	4	00	50	
Garniss, F.	9	00	75	
Garniss, Wm.	4	00	50	
Garniss, R. H.		25		
Garniss, John	1	00		
Irving, E.	4	00	50	
Jewett, Lewis	4	00		
Mathers, Robt.	4	00	50	
Mathers, Henry	1	00	50	
Mustard, John	2	50		
Mustard, Alex.	3	00		
Paul, Samway	2	00		
Pepper, Luther	2	00	50	
Perdue, Henry	8	00	1	00
Proctor, Thos.	8	00	75	
Roe, John	12	00	1	50
Rutledge, Mrs.	1	25	25	
Ruttan, Mrs. L. W.	4	00	50	
Scott, Thos.	5	00	1	00
Sellers, Mrs. Jos.	4	00	50	
Sellers, Joel H.	1	25		
Sellers, Wm.	1	50		
Sellers, Jos. J.	2	50	50	
Sellers, Minnie			35	
Sellers, Henry	1	05		
Souch, Robt.	4	00	25	
Souch, Wm. J.	4	00	25	
Turvey, G. B.	2	00	50	
Turvey, Wm.	4	00		
Turvey, Chas.			50	
Turvey, Wm. A.	1	00		
Woodrow, Wm.	1	00		

\$200 54 \$18 35

SUMMARY.

Receipts.

Bluevale	\$319 89
Johnston's	190 00
Ebenezer	200 54

\$710 43

Expenditure.

Rev. D. Rogers' salary	\$650 00
Horse keep, travelling, etc.	55 00
Reports, tickets and envelopes	5 43

\$710 43

Circuit and Connectional Fun.Js.

Quarterly Board	\$710 43
Missionary Fund	125 61
Superannuation Fund	42 00
Pastor's Assessment	19 20
General Conference Fund	6 28
Educational Fund	8 00
Union C. Relief Fund	3 00
Sustentation Fund	3 21
Contingent Fund	3 21
Temperance Fund	1 00
Sunday School Aid Fund	1 50
Epworth League Fund	1 00
Sunday Schools	46 61
Trustee Boards	77 00
Willing Workers	116 39
Evangelistic Services \$13.19, D. Rogers \$6.81	20 00

Grand Total \$1,184 44

TRUSTEE BOARD.

Bluevale.

RECEIPTS.

Collections	\$64 46
Proceeds Concert (in part)	4 50
Ebenezer \$1.27, Johnstons' \$1.27	2 54

71 50

Balance due Treasurer..... 1 21

\$72 71

EXPENDITURE.

Balance due Treasurer 1900	\$ 7 80
Road Work \$1.50, Taxes on Church and Parsonage \$3.31	4 81
Anniversary Expenses 55c, glass 35c	90
Repairs on Church & Furnace	2 25
Church Insurance	4 00
Church Gavel Repair	2 00
Bills, G. Mason, E. Paulin	5 35
On Sexton's salary	43 00
R. G. Casemore's ac't	2 60

\$72 71