

**REPORT**

*Of the Treasurer of the Bay Quinte Conference Auxiliary Society.*

**TREASURER IN ACCOUNT WITH MISSIONARY SOCIETY.**

Forrester. 1 00  
 50  
 1 00  
 50  
 50  
 \$3 50  
 S Guess. 50  
 50  
 50  
 50  
 1 00  
 50  
 15  
 \$5 15  
 Beach. 1 00  
 50  
 50  
 50  
 50  
 25  
 \$4 25  
 Pooley. 2 00  
 1 00  
 50  
 50  
 50  
 1 00  
 1 00  
 50  
 2 00  
 50  
 Col. 1 78  
 \$11 78  
 \$38 72

RECEIPTS.	
BAY QUINTE DISTRICT.	
Hope.....	\$109 58
Cobourg.....	55 21
Colborne (O Fowler & family).....	20 00
Brighton.....	49 25
Percy.....	52 53
Rawdon.....	30 30
Huntingdon.....	40 82
Sidney.....	102 70
Consecon.....	48 00
Hallowell.....	61 27
Belleville.....	47 69
Total.....	\$617 35
KINGSTON DISTRICT.	
Tyendingaga.....	\$30 00
Napanee.....	93 12
Bay Quinte.....	98 52
Camden.....	40 70
Hinchinbrook.....	30 01
Waterloo.....	105 10
Kingston.....	14 00
Comer's Mills.....	47 78
Wolfe Island.....	48 29
Pittsburgh.....	34 51
Total.....	\$542 03
AUGUSTA DISTRICT.	
Elgin.....	\$36 95
Farmersville.....	89 61
Elizabethtown.....	110 30
Augusta.....	125 45
Matilda.....	73 66
Winchester.....	83 39
Stormont.....	38 38
Rideau (No Lists).....	19 95
Total.....	\$577 69
OTTAWA DISTRICT.	
Ottawa City.....	\$118 61
Templeton.....	20 95
LaChute.....	30 73
Riceville.....	13 75
L'Orignal.....	32 06
Renfrew.....	12 62
Westmeath.....	38 72
Eganville.....	26 89
Total.....	\$294 34
Proceeds of Annual Meeting.....	\$26 70
RECAPITULATION.	
Bay Quinte District.....	\$617 35
Kingston do.....	542 03
Augusta do.....	577 69
Ottawa do.....	294 34
Annual Meeting.....	26 70
Total.....	\$2058 12
Balance in Treasury last year.....	1,009 87
Total Funds.....	\$3,068 00

EXPENDITURES.	
By paid Parent Society.....	\$125 00
do Rev. P. Smith.....	64 64
do " J. Gardiner.....	40 00
do " T. Lewis & Col'gue.....	100 00
do " J. C. Pomeroy.....	40 00
do " J. Hill & Colleague.....	120 00
do " J. F. Wilson.....	80 00
do " I. N. D. West.....	240 00
do " F. B. Knowlton.....	120 00
do " J. Take.....	100 00
do " R. Sanderson.....	88 00
do " W. Brown.....	60 00
do " T. Plato & Col'gue.....	80 00
do " E. Woodcock & Col.....	130 00
do " A. Wright.....	220 00
do " J. K. Phillips.....	110 00
do " L. B. Caldwell.....	20 00
do " D. W. Aylesworth and Colleague.....	200 00
do " C. W. Lent.....	55 00
do " J. Nisher.....	35 00
do " J. H. Rombough.....	95 00
do " W. H. Graham.....	130 00
do " R. Woolrey.....	50 00
do " H. Seymour.....	25 00
Expenses of Deputations & Printing.....	11 87
Losses, Discount, Postage, &c.....	9 75
Total.....	\$2349 26
Total Funds.....	\$3068 00
Expenditures.....	2349 26
Balance in Treasury.....	\$718 74

N. B.—The surplus funds are not at present available, being invested in church institutions by permission of the Board.

JAMES GARDINER, Treasurer, B. Q. A. C. M. S.