

Ebenezer.

	M.F.	S.F.
Ashton, Francis	\$ 3 00	...
Agar, David	2 50	...
Bosman, Edward	20 00	1 00
Bosman, Henry M	4 00	50
Budd, John	3 00	...
Brewer, Mrs. F.	3 00	25
Burkholder, Ep. L	50	...
Bone, Henry	50	...
Collections	31 86	...
Errington, D	2 25	...
Elston, John	8 00	50
Elston, Wm	1 00	...
Fraser, Lachlan	8 00	25
Fraser, Mary	...	25
Farrow, W	25	...
Forrest, Robt	4 00	15
Forrest, Marion	4 00	...
Ferrand, Mrs. I	2 45	...
Garniss, Francis	8 00	25
Garniss, Wm	3 00	25
Garniss, Robt. H	...	25
Irving, Edward	4 00	25
Jermyn, Jabez	3 00	...
Jewett, Lewis	3 00	...
Jewett, Amos	50	...
Killough, Wm	6 00	30
Killough, Joseph	2 00	25
Mathers, Robt	5 00	25
McDonald, Alex	1 00	...
Mustard, Alex	2 00	25
Paul, S	2 00	...
Perdue, Henry	9 00	50
Pepper, Luther	6 00	...
Roe, John	12 00	74
Rutledge, Mrs	1 00	25
Ruttan, Mrs. L. W	4 00	...
Scott, Thos	5 00	50
Sellars, Mrs. Jos	4 00	25
Sellars, J. J	2 00	25
Sellars, Eli	2 00	25
Sellars, Joel H	75	...
Sellars, Wm	75	...
Sellers, Henry	75	...
Sellers, Mrs. Joel	50	...
Souch, Robt	3 25	25
Souch, Wm. J	3 50	...
Turvey, Geo. B	3 00	...
Turvey, Wm	1 00	...
	\$196 31	\$7 95

Receipts.

Bluevale	\$346 65
Johnston's	178 12
Ebenezer	196 31
	\$721 08
Balance	1 08
	\$720 00

Expenditures.

Rev. D. Rogers' salary	\$640 00
Horse Keep and Incidentals	56 00
Printing and Envelopes	4 00
Moving expenses	20 00
	\$720 00

Circuit and Connexional Funds.

Quarterly Board	\$720 00
Missionary Fund	111 85
Superannuation Fund	34 00
D. Rogers' assessment	18 45
General Conference Fund	3 10
Educational Fund	6 80
Union Relief Fund	2 82
Sustentation Fund	2 64
Contingent Fund	2 38
S. S. Aid Fund	1 50
General Epworth League	1 00
Sunday Schools	55 78
Epworth Leagues	16 40
Trustee Boards (B. J. & E.)	322 88
Willing Workers	88 60
	\$1388 38

Bluevale Trustee Accounts

RECEIPTS.

By Collections	\$53 26
Anniversary Thank-offering	60 00
Bosman note	40 00
Small Sums	20 25
Thos. Kent \$30, D. Rogers \$20	50 00
Jno. McDonald \$10, Jno. Diment \$5.00	15 00
T. Farrow \$5, G. A. Cox \$5	10 00
Mrs. J. Treble \$5, T. McCormick \$2.00	7 00
3 Friends \$1.75, Geo. Mason \$1.73	3 38
Gramophone \$7.30, Ep. L. \$5.00	12 30
Ebenezer \$1.09, Johnston's \$1.10	2 19
	\$273 38

EXPENDITURE.

J. Crawford	\$46 56
I. Etcher	28 50
D. Lewis, note	43 63
E. Bosman, note	32 00
Young & Paulin	25 75
J. Leech, note	33 38
Duff & Stewart	9 08
Jos. Pugh, acc't	10 00
Mrs. Patterson	11 90
Wood, (J. G.)	3 30
R. G. Casemore's acc't	8 00
Insurance	4 00
Road Work	1 00
Taxes	2 80
W. J. Jennings	2 00
Eave-pipe, &c	8c
Anniversary expenses, printing, postage	4 95
Step-ladder, organ and lock repairs	1 75
Balance on hand	3 39
	\$273 38

A. Hughes, Treas.

Willing Workers.

RECEIPTS.

Balance 1897	\$ 2 75
Harvest Home	38 19
Quarterly Treas	18 45
Scripticon and Small Sums	6 07
Fees \$5.75, A Friend \$3.00	8 75
D. Rogers	7 03
Mrs. J. Bosman	1 25
Johnston's \$3.00, Ebenezer \$3.00	6 00
	\$88 60

EXPENDITURE.

Room Paper, etc	\$10 73
Parsonage Insurance	8 50
Sundry Repairs	7 17
Covering Sofa	3 05
Chimney Pipe	3 00
Wire Doors	2 25
Table, Varnish, &c	2 25
Sugar, Coffee	90
J. Leech, on note	42 00
J. Pugh, work	1 00
Balance on hand	1 84
	\$88 60

Mrs. E. Bosman, Treas.