

KINGSTON DISTRICT.

Rev. W. Jolliffe.....	\$6 00	Mr. W. H. Smith.....	7 60
" N. Wellwood.....	5 90	" T. J. Genge.....	9 20
Mr. L. Purdy.....	8 10		
" P. W. Day.....	7 60		
			\$44 45

BARRIE DISTRICT.

Rev. R. Boyle.....	\$1 10	Mr. A. Dinsmore (absent).....	
" G. F. Lee.....	3 25	" G. Cook.....	
Mr. T. Bickerton.....	2 60		
" G. S. Youle.....	2 25		
Total.....			\$9 20
			\$240 26

RECAPITULATION.

June 30th, 1876, to June 3th, 1877.

Dr.		Cr.	
To Balance last year.....	\$ 93	By Cash Conf. Delegates Expenses.....	\$251 26
" Cash from Stations.....	314 85	" Postage.....	2 35
		" Printing.....	3 00
		" District Book.....	1 50
		" Telegram.....	25
		" Binding Reports.....	1 00
		" Ordination Bibles.....	7 65
		Balance.....	48 77
	\$315 75		\$315 78

Relief Fund Balance.

June 30th, 1876, to June 30th, 1877.

Dr.		Cr.	
To Balance last year.....	\$308 79	By Postage.....	\$ 1 30
Cash from Stations.....	314 85	" Plympton claim.....	16 00
		(Sickness of Rev. T. Boyd).	
		" Wingham claim.....	8 00
		(Sickness Rev. C. S. Willis).	
		" Barrie claim.....	16 00
		(Rev. R. Boyle).	
		" Bradford claim.....	26 00
		(Rev. C. Lazenby).	
		" Osprey claim.....	40 00
		(Rev. E. Whitworth).	
		Balance in hand.....	516 34
	\$623 64		\$623 64

Childrens' Fund Balance.

Dr.		Cr.	
To Balance from last year.....	\$ 375 08	By Cash to Stations.....	\$3096 25
Cash from Stations.....	2800 00	Postage.....	2 75
		Balance in hand.....	85 08
	\$3154 08		\$3154 08
Balance down.....			\$85 08
Cash yet due—Toronto 3d Circuit.....			60 00
" " —McGillivray.....			17 50
			\$162 58