

EXPENDITURE. (CONTINUED)

	RAISED AND APPROP.	CONFER- ENCE GRANTS.	TOTAL.
P. E. ISLAND DISTRICT.			
West Cape.....	\$ 298 03	\$ 125 00	\$ 423 03
Wheatly River.....	248 75	150 00	398 75
Summerside.....	132 69	359 00	491 69
	679 47	634 00	1313 47
WISCONSIN DISTRICT.			
	1000 76		1000 76
CLEVELAND DISTRICT.			
	405 19		405 19

TOTAL

RECAPITULATION

Cobourg District.....	\$2,401 04
Bowmanville District.....	2,714 37
Victoria & Peterboro District.....	3,355 86
Exeter District.....	1,676 69
London District.....	4,482 17
P. E. Island District.....	1,313 47
Wisconsin District.....	1,000 76
Cleveland District.....	405 19
	17,299 55
INTEREST.	
Interest on Debt.....	2,000 00
Interest on Money advanced by the Treasurer.....	16 00
	2,016 00
TRAVELLING EXPENSES.	
S. Jolliffe.....	47 18
A. Richard.....	4 70
	51 88
REPORTS.	
Printing Fifteen Hundred Reports.....	110 00
Posting..... do.....	4 65
	114 65
SUPPLEMENTARY GRANTS.	
Windsor.....	237 83
Ingersoll.....	15 00
Hungerford.....	17 00
	269 83
MISCELLANEOUS.	
Expenses of Incorporation.....	212 00
Annuity to J. Edwards for \$600.....	48 00
Allowance to Treasurer & Secretary.....	40 00
Furniture for Perrytown & Cartwright, with Interest.....	85 32
Total Expenditure.....	20,137 28
Total Income.....	18,158 94
Deficiency on the year.....	1,978 77

GENERAL STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDING JUNE 30, 1878