

BALANCE SHEET.

Treasurer in account with Bay Quinte Conference Aux. Missionary Society.

*Dr.**Cr.*

NAPANEE DISTRICT.

1877.

To am't rec'd from	Canifton.....	\$127 25
"	" Shannonville..	54 02
"	" Tweed.....	15 16
"	" Selby.....	57 07
"	" Napanee.....	106 00
"	" Camden.....	25 00
"	" Tamworth....	39 31
"	" Arden.....	30 20
"	" Loughboro....	94 75
"	" Morven.....	98 70
"	" Odessa.....	67 20
"	" Inverary.....	59 30
"	" Wolfe Island..	44 00
"	" Gananoque...	29 71
"	" Denbigh.....	36 57
"	" Cloyne.....	15 15
"	" Verona.....	10 05
"	" Parham.....	18 50
"	" Lyndhurst....	14 25
"	" Chantry.....	86 00
"	" Elgin.....	140 20

Total on District.....\$1168 39

PRINCE EDWARD DISTRICT.

To am't rec'd from	Melville.....	\$27 00
"	" Demorestville	38 00
"	" Millford.....	13 33
"	" Hallowell....	17 76
"	" Picton.....	27 80

Total on District.....\$123 89

OTTAWA DISTRICT.

To am't rec'd from	Lyn.....	\$86 15
"	" Brockville....	56 75
"	" Augusta.....	70 54
"	" Farmersville..	78 72
"	" Easton's Cor's.	50 96
"	" Ottawa East..	30 00
"	" Ottawa West..	59 60
"	" Huntly & B. Cor's.	39 60

Carried forward.....\$472 32

1877.

By balance due from last year....	\$148 06
Paid on balances due claimants	
last year.....	697 91
Paid Parent Society.....	500 00
On appropriations to Chantry.	19 33
" " Verona.....	40 05
" " Wolf Island..	75 00
" " Denbigh.....	50 00
" " Tweed.....	47 07
" " Tamworth....	39 31
" " Huntly & B. Cor's	40 00
" " Arden.....	64 00
" " Prescott.....	240 00
" " Newington...	56 00
" " Picton & Hal'w'l	147 80
" " Gananoque...	40 00
" " Arnprior.....	40 00
" " Inkerman....	47 50
" " Ottawa West.	60 00
" " Parham.....	40 00
" " Lyndhurst....	14 25
" " Inverary.....	43 25
" " Easton's Cor's	50 66
" " Riceville....	83 45
" " Westmeath...	77 56
" " Cloyne.....	40 00
Interest	16 53
Expenses on Circuits.....	38 57

Carried forward.....\$2756 30