

C Taylor junr.....	2 00	William Kitts.....	1 00	T Combe.....	2 00
Small sums.....	1 50	Mrs C Cook.....	2 00	7 12	
22 35		M Cook.....	2 00	Quarter Line Col.....	1 46
		J Ebbott.....	5 00		
	\$61 72	Miss E Morrison.....	1 00		\$31 61
Little Prairie Mission.		M Morrison.....	1 00		
Little Prairie meet....	4 00	Small sums.....	75	Total Wisconsin	
Mr W S Salsbury.....	1 50	23 00		District.....	\$264 46
Charles Olds.....	2 00	Lums meet.....	2 12	Prince Edward	
W H Morrison.....	1 00	Mr J Strike.....	2 00	Island District.	\$1689 44
Joseph Olds.....	1 75	T and J Strike.....	1 00		

RECEIPTS.

Cobourg District.....	\$1643 59
Bowmanville do.....	2129 55½
Exeter do.....	1253 80½
London & Cleveland do.....	477 96
Wisconsin do.....	264 46
P. E. Island do.....	1689 44
Silent Friend, through W. Hooper.....	5 00
Friends through T. R. Hull.....	2 50
Proceeds of Missionary Anniversary 1868.....	43 52
Proceeds of Missionary Anniversary 1869.....	44 00
Total.....	7553 83

DISBURSEMENTS.

Cobourg District.....	\$1316 91
Bowmanville do.....	1386 31½
Exeter do.....	890 92
London & Cleveland do.....	827 96
Wisconsin do.....	228 33
P. E. Island do.....	1689 44
Grant to Ingersoll Church.....	250 00
J. W. Butcher's travelling Expenses.....	152 00
H. J. Nott's do.....	74 90
J. J. Rice's do.....	70 00
J. G. Yelland's do.....	47 00
Grant to Rockland.....	172 25
Expenses for opening Portage Lake.....	130 00
Expenses for Owen Sound.....	200 00
Interest of money borrowed on P. E. I.....	80 00
Printing Missionary Reports &c.....	65 35
Special Grants—To Hungerford.....	50 00
To Colborne.....	40 00
To Grey.....	50 00
To New Bideford.....	30 00
To Bro. Hunt.....	150 00
Error in last year's receipts per J. Vanstone.....	100 00
Treasures discount on Silver.....	38 00
Funeral expenses of Bro. Bodle's Child.....	8 00
Grant to Dummer.....	80 00
Bro. Gale's deficiency.....	33 50
Missionary Secretary's expenses.....	20 00
Total Disbursement.....	\$8180 87½
Deficiency on the year.....	\$627 04½