

BALANCE SHEET.

Treasurer in account with the Niagara Annual Conference Auxiliary
Missionary Society.

Dr.	Cr.
To Cash, Niagara District.....\$1104 07	By Cash paid on Debentures....\$ 821 90
" " Erie " 960 38	" " " Missionaries... 2300 00
" " London " 958 35	" " " Parent Board.. 700 00
" " St. Clair " 868 37	" " " Mis. Sec'y Post- age, &c..... 3 85
" " Preachers' subscriptions 90 70	" " in hands of M. Griffin... 10 88
" " Con. Miss. Meeting Col. 10 34	" " " T. L. Mc- Cutcheon.. 15 25
	" " " S. Card..... 25 00
	" " " A. J. Parker 5 00
	" " " M. Gifford.. 18 54
	" " " W. Charles- worth..... 7 00
	" " Treasurer, Postage, &c... 50
	Balance..... 84 29
<u>\$3992 21</u>	<u>\$3992 21</u>

N. B. The Balance (\$84 29) includes the money remitted after Conference, has been paid to Missionaries, and their receipts deposited with the Treasurer.

August 4th, 1877.

J. H. KENNEDY,
Treasurer.

The above was not received in time for insertion in its proper place, at the close of Niagara Conference Reports.

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R, M. S.