

RECAPITULATION. (CONTINUED.)

SPECIAL TOWARD DEBT.	
Cobourg District.....	207 77
Bowmanville District.....	334 50
Victoria & Peterboro District.....	56 25
Exeter District.....	318 25
London District.....	136 25
P. E. Island District.....	50 75
Cleveland.....	8 25
Total Income.....	18158 46

EXPENDITURE.	RAISED AND APPROP.	CONFER- ENCE GRANTS.	TOTAL
COBOURG DISTRICT.			
Port Hope.....	\$ 547 75		\$ 547 75
Campbellford.....	691 80		691 80
Perrytown.....	238 51	\$ 125 00	363 51
Hungerford.....	285 69		285 69
Belleville.....	137 29	375 00	512 29
BOWMANVILLE DISTRICT.	1901 04	500 00	2401 04
Pickering.....	481 56		481 56
Prince Albert.....	594 06	100 00	694 06
Columbus.....	100 00		100 00
Toronto.....	620 60	300 00	920 60
Uxbridge.....	383 75	135 00	518 75
VICTORIA & PETERBORO DISTRICT.	2179 37	535 00	2714 37
Peterboro.....	571 35		571 35
Ashburnham.....	131 41	100 00	231 41
Fenelon.....	477 86		477 86
Manvers & Cartwright.....	943 90		943 90
Lindsay.....	427 93	200 00	627 93
Sutton.....	343 41	160 00	503 41
EXETER DISTRICT.	2895 86	460 00	3355 86
Clinton.....	684 35		684 35
Palmerston.....	292 34	190 00	482 34
Warton.....	250 00	260 00	510 00
LONDON DISTRICT.	1226 69	450 00	1676 69
London 2nd.....	482 52		482 52
Dereham.....	471 39		471 39
Ingersoll.....	207 20	200 00	407 20
Putnamville.....	216 78		216 78
Hamilton.....	273 15	325 00	598 15
Lambeth.....	450 60	100 00	550 60
St Thomas.....	262 90	300 00	562 90
Talbotville.....	346 43		346 43
Colchester.....	221 15	90 00	311 15
Windsor.....	359 05	280 00	639 05
Total.....	3237 17	1195 00	4432 17

EXP

West Cape...
Wheatly River...
Summerside...

Cobourg District
Bowmanville District
Victoria & Peterboro District
Exeter District
London District
P. E. Island District
Wisconsin District
Cleveland District

Interest on Debt
Interest on Mortgage

S. J. Liff...
A. Richard...

Printing Fifteen
Posting.....

Windsor.....
Ingersoll.....
Hungerford.....

Expenses of Income
Annuity to J. E.
Allowance to Treasurer
Furniture for Peterboro
Total Expenditure
Total Income.....

Deficiency on the