

RECEIPTS AND DISBURSMENTS.

ams..... 1 97
32 86
 Lisbon meet 1 25
 Misses J Wil-
 d J Jeffery.
 ph Willish sr 1 00
 es Temptest. 2 00
 Willish..... 1 00
 Jeffery sen.... 1 00
 Jeffery jr.... 2 00
 Jeffery..... 1 00
 es Willish.... 1 00
 Gill..... 1 00
 ms..... 3 50
14 75
 kfield.
 Miss A R
 lor.
 ard Cook.... 2 00
 Dixon..... 5 00
 es Taylor jr. 2 00
 el Taylor.... 1 00
 es Taylor son 2 00
 es Taylor.... 1 00
 ylor..... 1 00
 cks..... 1 00
 A Taylor.... 1 00
 ms..... 78
 Miss E Ew-
 ks.
 Marsh..... 1 00
 Spencer.... 1 00
 banks..... 2 00
 C Ewbanks. 1 00
 Willson'.... 1 00
 ms..... 1 25
24 03
 the Mission. 71 64
 e Prarie meet. 27 00
 n Wisconsin
 rict..... 247 49

DR.		CR.	
		Balance due the Treasurer with	\$2091 90
		Interest.....	1306 17
Cobourg District.....	\$1738 36	Cobourg District.....	1451 44
Bowmanville District.....	2312 66	Bowmanville District.....	857 61
Exeter District.....	1161 14	Exeter District.....	883 28
London District.....	553 28	London District.....	198 64
Wisconsin District.....	247 49	Wisconsin District.....	1601 12
P. E. Island District.....	1501 12	P. E. Island District.....	200 00
Owen Sound Mission.....	50 00	Owen Sound Mission.....	176 38
A lover of Jesus through Sec. .	10 00	Travelling expenses to Stations.	50 00
Grant from Jubilee Fund.....	400 00	Grant to Scott.....	65 00
Proceeds of Annual Missionary Meeting, 1870.....	44 00	Bro. J Gale 1 qr. Salary.....	159 00
		Outfit and passage, &c. S H.	65 00
Total.....	8018 05	Rice.....	75 00
		Missionary Reports.....	100 00
Balance due.....	1313 79	Grey deficiency.....	16 10
		Part compensation H. J. Nott.	20 00
		Discount on Silver.....	15 10
		Miss. Sects. expenses.....	
		Expenses visiting Owen Sound.	
Total.....	9331 84	Total.....	9331 84

BALANCE SHEET.

Receipts.....	\$8018 05	Disbursments.....	\$9331 84
Balance due.....	\$1313 79		
	<u>9331 84</u>		<u>9331 84</u>

