

J. GARDINER in account with the Bay Quinte Annual Conference Auxiliary Missionary Society, 1860-61.

RECEIPTS.

BAY QUINTE DISTRICT.—Hope Circuit \$107 50, Cobourg \$54 40, Colborne \$49 70, Brighton \$98 00, Percy \$68 90, Seymour \$6 20, Stirling \$102 30, Sidney \$114 06, Consec \$58 58, Hallowell \$113 17, Milford \$42 21.....\$815 02

KINGSTON DISTRICT.—Huntingdon Circuit \$42 64, Belleville \$195 93, Tyendinaga \$159 12, Huogerford \$36 90, Napanee \$220 00, Tamworth \$27 65, Camden \$40 85, Bay Quinte \$228 24, Hinchbrook \$28 65, Waterloo & Kingston \$126 24, Wolfe Island \$57 26, Pittsburg \$30 62.....\$1194 10

AUGUSTA DISTRICT.—Leeds Mission \$11 47, Elgin \$68 83, Farmersville \$31 43, Elizabethtown \$90 66, Augusta \$97 25, Matilda \$39 40, Rideau \$35 80, Winchester \$71 90, Williamsburg \$37 15, Onabruck \$39 53, Riceville \$22 45, Roxborough \$15 25.....\$557 12

OTTAWA DISTRICT.—Ottawa City Circuit \$75 76, Renfrew \$10 00, Westmeath \$5 75.....\$91 41

RECAPITULATION.

Bay Quinte District.....\$815 02
 Kingston ".....1194 10
 Augusta ".....557 12
 Ottawa ".....91 41
 Proceeds of Annual Meeting.....54 30

\$2711 95

There remains due to claimants.....\$147 99
 " " " Treasurer.....150 00

Notes and accounts not now available.....\$297 99
293 43

Actual debt of the Society.....\$4 56

EXPENDITURES.

Paid Parent Society.....\$100 00
 " Bal. Checks of 1860.....446 60
 Paid Rev. P. Smith.....60 00
 " W. E. Norman.....70 00
 " R. Earl.....194 00
 " T Lewis & Colleagues.....175 00
 " J. P. Sparrow.....50 00
 " J. Gardiner.....80 00
 " S. Young & Colleague.....100 00
 " J. R. Phillips.....85 00
 " J. Furguson.....95 22
 " W. H. Saider.....115 00
 " F. B. Stratton.....75 00
 " A. McLaren.....70 00
 " J. Tooke.....75 00
 " B. Smith.....66 00
 " J. B. Smith.....3 00
 " D. Smith.....100 00
 Paid to preachers in Riceville.....65 00
 Paid Rev. C. W. Lent.....95 71
 " H. Seymour.....75 00
 " W. H. Graham.....100 00
 " W. G. Hudgins.....50 00
 " A. J. Waite.....50 00
 " L. A. Betts.....80 00
 Paid for certificates, expenses, postage, printing, &c. &c.....26 40
 Paid on debt due to Treasurer.....167 02

Total expenditure of the year...\$2711 95
 Total receipts of the year.....2711 95

W. Betts
18.9.16