

Cosens, Mrs. C.....	8 00	80
Chapman, M. J.....	7 00	1 00
Denny, James.....	2 00	25
Dunlop, James.....	6 00	1 00
Duckering, Mrs. J.....	9 00	50
Epworth League.....	3 00	...
Faust family.....	4 00	50
Ferguson, Alex.....	2 00	25
Fertney, A.....	5 00	1 00
Frank, Mrs. J.....	...	25
Fry, M. C.....	8 00	1 25
Friend, A.....	2 00	...
Haydon, Wm.....	4 00	50
Hargraves, Geo.....	2 00	...
Jacques, Mrs. M.....	...	50
Johnson, Mrs. M.....	2 00	35
Leppard, James.....	1 00	...
Lambkin, John.....	5 00	1 00
Lambkin, Edwin.....	5 00	35
Lynn, Findley.....	1 00	50
McCabe, Mrs.....	5 00	40
McCabe, Alex.....	5 00	35
McCabe, John.....	4 00	25
McDermitt, Neil.....	2 00	50
McDowell, W.....	2 00	25
Masters, David.....	4 00	25
Masters, Irwin.....	50	...
Magee, Richard.....	5 00	50
Magee, Geo.....	5 00	50
Pike, Job C.....	8 00	52
Porteous, Mrs. R.....	...	25
Roadhouse, C.....	5 00	1 00
Roadhouse, Maggie.....	2 00	...
Roadhouse, Henry.....	2 00	75
Ronald, Wm.....	4 00	50
Schaefer, J. W.....	2 00	25
Shaver, Mrs. J.....	2 00	...
Trustee Board.....	3 00	...
Vines, Wm.....	20 00	1 00
Vines, Richard.....	8 00	25
Vines, Clarence.....	3 00	30
Vines, Smith.....	8 00	50

\$219 58 \$22 92

RECEIPTS.

Fordwich.....	\$305 42
Newbridge.....	225 00
Mayne.....	219 58

\$750 00

EXPENDITURES.

Rev. D. Rogers' Salary.....	\$690 00
Horse Keep, Travelling, &c.....	50 00
Reports, Tickets, Sacramental Wine, Etc.....	10 00
	\$750 00

PARSONAGE ACCOUNT.

Fordwich.....	\$ 5 63
Newbridge.....	4 60
Mayne.....	4 60

\$14 83

EXPENDITURE.

Taxes, Roadwork, Insurance (2 years), Parsonage additions and repairs.....	\$14 83
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CIRCUIT AND CONNEXIONAL FUNDS.

Quarterly Board.....	\$ 750 00
Missionary Fund.....	178 22
Superannuation Fund.....	45 00
Pastor's Assessment.....	20 70
Educational Fund.....	11 50
General Conference Fund.....	6 75
Contingent Fund.....	5 25
U. C. Relief Fund.....	4 00
Sustentation Fund.....	3 00
Temperance Fund.....	1 50
Sunday School Aid Fund.....	1 60
Epworth League Fund.....	1 50
Sunday Schools.....	99 00
Epworth Leagues.....	68 64
Church and Parsonage Boards.....	275 60
Willing Workers.....	85 21
"Special".....	43 69

\$1601 16

SPECIAL.

Mr Coburn's Lectures.....	\$15 50
Sick Children's Hospital.....	5 09
St. James' Church—	
D. Rogers.....	10 00
Small Sums.....	5 00
Emergency Fund—	
D. Rogers.....	3 00
A. McCurdy.....	1 00
C. Roadhouse.....	1 00
Small Sums.....	3 10

\$43 69

RECEIPTS OF CHURCH TRUSTEE BOARDS.

From May 1st, 1902, to May 1st, 1903.

FORDWICH.

B. S. Cook, Treasurer, Collections.....	\$140 64
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NEWBRIDGE.

M. Aldrich, Treasurer, Collections.....	33 24
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MAYNE.

E. Cooper, Treasurer, Collections.....	33 63
Subscriptions for Church Repairs.....	53 26

\$260 77

WILLING WORKERS.

Balance on hand	\$ 5 61
Borrowed on note	17 00
Socials \$47 55, Teas \$9 40	56 95
Annual fees \$4 50, Donations \$1 25	5 75

\$85 21

EXPENDITURE.

Church carpet and matting	\$40 27
Social expenses \$3 11, Missions \$5 00	13 11
Parsonage carpet and oilcloth	10 65
Mission Box \$4 85, Freight and post \$4 17 ..	9 02
Paid on note	10 00
Balance on hand	2 16

\$85 21