

Recapitulation.

Cr.

By Total from the Niagara District,	£114	6	1½
“ “ “ “ London do.	23	14	5
“ “ “ “ Toronto do.	121	7	8
“ “ “ “ Bay of Quinte do.	140	8	5
“ “ “ “ Augusta, do.	21	2	8
“ “ “ “ Missionary, do.	72	5	6½
“ Cash from the Treasurer of the Parent Society,	1,798	5	2½
“ Cash returned from Gr. River Mission last year,	9	5	0
“ Cash returned from Mohawk Mission last year,	9	13	5
	<u>£2,310</u>	<u>8</u>	<u>5½</u>

Dr.

To the Credit mission,	£229	10	9½
Lake Simcoe and Coldwater missions,	222	16	11½
Rice and Mud Lake missions,	174	0	9
Muncy Town mission,	159	17	6
Grand River mission,	256	1	1
St. Clair mission,	148	5	3
Grape Island and Mohawk mission,	263	16	10
Isle of Tante mission,	56	4	10
Sahgeeng and Goderich mission,	109	8	1
Amherstburgh and Sandwich mission,	180	16	7½
J. Maffit, for services at the Mohawk mission in 1834,	10	0	0
Guardian Office, for printing Reports, &c.	13	3	6
Books and Stationary for mission schools, &c.	11	2	8½
Postage of Letters, &c. on public business,	9	12	7
B. Nankeville, for services at the Credit, (extra grant)	5	0	0
Sending two Indians to Lake Nippissing,	5	0	0
Sundry articles of Furniture for mission houses,	17	4	3
Removing Mr. Johnson's family from the Mohawk mission to Prescott,	6	4	0
Supplying destitute settlements, poor circuits, and other contingent expenses,	347	18	2
	<u>£2,226</u>	<u>3</u>	<u>10½</u>
Balance in Treasurer's hands,	84	4	7
	<u>£2,310</u>	<u>8</u>	<u>5½</u>

NOTE.—The following sums have been received since the Report was made up, and will be credited in the Report for next year, viz.

Cramahe Female Missionary Society, per T. Bevitt,	£2	10	0
Sundry persons in Ernestown, per E. Switzer,	4	5	0

RAB.