

Brought Forward.....	\$4884 38
Mrs. Thompson, travelling expenses and sundries.....	5 85
Express charges.....	75
E. Allen, hardware.....	4 63
Miscellaneous paid by President	3 78
Discount on cheques	1 35
Interest on \$300 borrowed Feb., 1907	17 50
In Bank.....	\$4918 24
	6 54
Leaving a deficit of \$275.	\$4924 78

We the undersigned have examined the book of subscriptions, vouchers and bank book and find the same correct.

Oct. 8th, 1907
March 2nd, 1907

F. J. ROWLAND }
ALFRED BALL } Auditors

Additional received since printing above.

Rev. P. J. Beach, Niagara.....	\$	5 00
Dr. S. P. Ford, Norwood.....		1 00