

*J. GARDINER, in account with the Bay Quinte Annual Conference
Missionary Society.*

RECEIPTS.

NAPANEE DISTRICT.

Melville Circuit.....	\$32 74
Hallowell ".....	91 85
Milford ".....	50 00
Canifton ".....	158 12
Hungerford ".....	37 65
Shannonville ".....	73 58
Lonsdale ".....	26 39
Napanee ".....	270 18
Bay Quinte ".....	114 66
Camden ".....	71 17
Tamworth ".....	55 35
Kennebec ".....	67 82
Denbigh ".....	51 36
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	\$1095 87

RIDEAU DISTRICT.

Wolfe Island Circuit.....	\$71 57
Odessa ".....	112 96
Waterloo ".....	114 81
Hinchinbrook ".....	25 40
Elgin ".....	55 10
Farmersville ".....	57 21
Rideau ".....	51 50
Huntley ".....	23 96
Arnprior ".....	33 29
Renfrew ".....	28 62
Eganville ".....	31 05
Westmeath ".....	30 55
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	\$639 02

AUGUSTA DISTRICT.

Gananoque Circuit.....	\$98 26
Mallorytown ".....	43 17
Lyn ".....	56 00
Brockville ".....	51 86
Augusta ".....	129 25
Edwardsburgh ".....	36 25
Matilda ".....	74 04
Osnahruck ".....	55 69
Winchester ".....	59 87
Roxboro' ".....	23 65
Riceville ".....	34 05
Ottawa ".....	119 04
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	\$781 13

RECAPITULATION.

Napanee District.....	\$1095 87
Rideau ".....	639 02
Augusta ".....	781 13
Annual Lists.....	50 00
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Total Receipts.....	\$2566 02

EXPENDITURE.

On checks of 1866.....	\$808 35
To Treasurer (including in terest and discount).....	165 58
Parent Society.....	50 00
Revs P Smith.....	57 00
H Williams.....	75 00
J Hill and colleague.....	100 00
F B Knowlton and col.....	150 00
G S White and col.....	150 00
A D Traveller.....	75 00
J F Wilson.....	150 00
A Dawson.....	100 00
W H Graham.....	49 00
D Brill.....	100 00
J D Bell.....	150 00
H Hesselgrave.....	90 00
J Brill.....	80 00
D W Aylsworth.....	60 00
A Martin.....	40 00
W G Hudgins.....	25 00
E S Howard.....	48 86
A Shorts.....	80 00
W E Johnson.....	150 00
Expenses, Travel, &c.....	32 97
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Total Expended.....	\$2777 76

Total Receipts.....	2566 02
Balance due Treasurer.....	\$211 74
Also on Books.....	56 00
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Total debt.....	\$267 74

Y.M.B.
18.9.16