

<i>Brought forward</i>	\$3088 51
Kingan & Kinloch.....	10 00
Wm. Muir.....	10 00
Wm. Ewan.....	10 00
John McDonald.....	10 00
John Hutchison.....	10 00
Savage, Lyman & Co.....	10 00
D. Morrice.....	10 00
G. S. Scott.....	10 00
T. S. Brown.....	10 00
Peck, Benny & Co.....	10 00
J. Stirling.....	10 00
Kerry Bros. & Crathern.....	10 00
Foulds & Hodgson.....	10 00
John Whyte.....	10 00
A Friend.....	10 00
G. Y. Gilmour, being surplus in hands of Committee, after paying expenses to the Back River.....	7 35
John Watson.....	5 00
S. W.....	5 00
" (2nd donation).....	5 00
" (3rd ").....	5 00
W. B.....	5 00
G. F. C. Smith.....	5 00
Hugh Cochrane.....	5 00
W. Masterman.....	5 00
A Scotchman.....	5 00
Mrs. Walton.....	5 00
J. Richards.....	5 00
E. Ford.....	5 00
James Wright.....	5 00
A Friend to the poor.....	5 00
Mrs. Henry Lyman's Children...	5 00
A. S. S. Class.....	5 00
F. E., Money found.....	5 00
Mrs. A. B.....	5 00
Mrs. H. McKay.....	5 00
Mrs. A. M. H.....	5 00
A Thank offering.....	5 00
Mrs. Dr. Carpenter.....	5 00
W. S. L.....	5 00
Mrs. H. R.....	5 00
Mrs. B.....	5 00
Mrs. Tate.....	5 00
E. Rawlings.....	5 00
J. W. Mills.....	5 00
Rev. J. M. Gibson.....	5 00
G. J. F.....	5 00
A Friend.....	5 00
J. C.....	5 00
W. H. R.....	5 00
Jas. S. Hunter.....	5 00
Jas. Walker & Co.....	5 00
Walter McFarlane.....	5 00
B. & S. H. Thompson.....	5 00
James Mavor & Co.....	5 00
A. Joyce.....	5 00
Arch. Ferguson.....	5 00
Evans Bros.....	5 00
Darling & Jordan.....	5 00
John Fraser.....	5 00
E. J. Maxwell & Co.....	5 00
A Friend.....	5 00
H. M.....	4 00
R. Mills.....	4 00
G. W. R., per John Dougall & Son.	3 00
F. Lawrie.....	3 00
Mr. Blackley.....	2 00

Carried over 3486 86

<i>Brought forward</i>	\$3486 86
D.....	2 00
D. T. Irish.....	2 00
Mrs. Redpath, contents of House- hold Mission Box.....	1 50
A Friend.....	1 50
A Friend.....	1 00
A Friend, per Mrs. F.....	1 00
A. M.....	1 00
A. M.....	1 00
Cash.....	1 00
H. Willison.....	1 00
W. A. D.....	1 00
Cash.....	1 00
Miss Rimmer, for wood delivered to order.....	30 45
W. C. Fisher, rec'd return of loan.	13 00
Premium on Balance of Bank Bills passing through Secre- tary's hands.....	24 80
	<u>\$3570 11</u>
Amount of Expenditure.....	\$3402 62½
Balance to next year.....	\$ 167 48½

EXPENDITURE.

By cash for bread.....		273 33
" " Oatmeal.....	231 47	
" " Flour.....	110 43	
		<u>341 90</u>
" " Tea.....		334 36
" " Sugar.....		253 07
" " Small groceries.		13 88
" " Herrings.....		4 65
" " Soap.....		35 20
" " Blankets.....	36 00	
" " Quilts, ticks, &c	29 09	
		<u>65 09</u>
" " Sundry provi- sions for poor families, twine, wrapping, &c.}		54 80
" " Clothing.....		108 94
" " Boots and shoes.		41 16
" " Funerals.....		29 85
" " Railway fares and passage money.}		100 16
" " Paid to the poor rents.....		71 10
" " Coal.....	213 91	
" " Firewood and cartage.....	1354 28	1580 35
" " Int. & stamps of same.....	12 16	
" " Cartage and sleigh hires.}		33 19½
" " New Record Book, station- ary, etc.}		6 65
" " Miscellaneous ..		54 94
		<u>\$3402 62½</u>

DONATIO
FOLLO
S. Greens
William I
people
Wm. Hen
W. B. Har
do
R. Grabar
Angus, L
do
A. Buntin
A. Mitche
E. Ford,
George D
ing m
John Hen
do
do
do
James Po
and i
Ames, Mi
Walter Ph
Alexander
James Roy
Henderso
J. & E. St
Samaritan
quantity
Riepert &
Daniel M
Haeusgen
Thomas G
SUPPLIES O
Mrs. Ch
Cochrane,
Co., Rev.
Fairie, Mr
Miss Froth
H. S., Mrs
Smith, B. I
son, J. W
lings, Mrs
Kohl, Mrs.