

SCHEDULE E.—*Continued.*

				<i>Brought forward,</i> \$60 00 \$ 12 00	
Jarvis, W. M.,...	.....	.....	.....	5 00	
Robertson, J. F.,	.....	.....	.....	10 00	
Simonds, Rev. R.,	.....	.....	.....	10 00	
Starr, R. P.,.....	.....	.....	.....	5 00	
Vroom, Rev. F. W.,	.....	.....	.....	5 00	
Amount to credit of "North West Missions," trans-				17 62	
ferred by order of the Board to the credit of					
Bishop's Stipend, ...	.....	.....	.....
Amount to credit of "Domestic Missions," trans-				46 91	
ferred by order of the Board to the credit of					
Bishop's Stipend, ...	.....	.....	.....
				159 53	
				\$ 171 53	

1887.

CR.

Oct. 6.	By remitted A. H. Campbell, Toronto, six months' stipend of Bishop to 30th June, 1887,...	.....	150 00
	Balance on hand, .....	.....	<u>\$ 21 53</u>

3. FOR WIDOWS' AND ORPHANS' FUND.

DR.

Balance from last year's account,...	.....	.....	\$ 11 43
St. John (Trinity Church), .....	.....	.....	18 18
			<u>\$ 29 61</u>
On hand for remitting, ...	.....	.....	<u>\$ 29 61</u>

4. FOR WAWANOSH HOME.

DR.

Balance from last year's account,...	.....	.....	\$ 2 00
Fredericton (Christ Church S. School), .....	.....	.....	10 00
			<u>\$ 12 00</u>
On hand for remitting, ...	.....	.....	<u>\$ 12 00</u>

SCHEDULE F.

Contributions to "Domestic Missions."

DR.

Balance from last year's account,	.....	.....	\$ 22 48
Bay du Vin,.....	.....	.....	\$ 4 00
Canterbury, .....	.....	.....	1 00
Carleton (St. George's), .....	.....	.....	12 02
Carleton (St. Jude's), .....	.....	.....	21 77

Carried forward, \$38 79 \$22 48