

Port Colborne
Methu Circ



FINANCIAL REPORT

OF THE

QUARTERLY OFFICIAL BOARD

OF THE

Port Colborne and Humberstone Circuit

OF THE

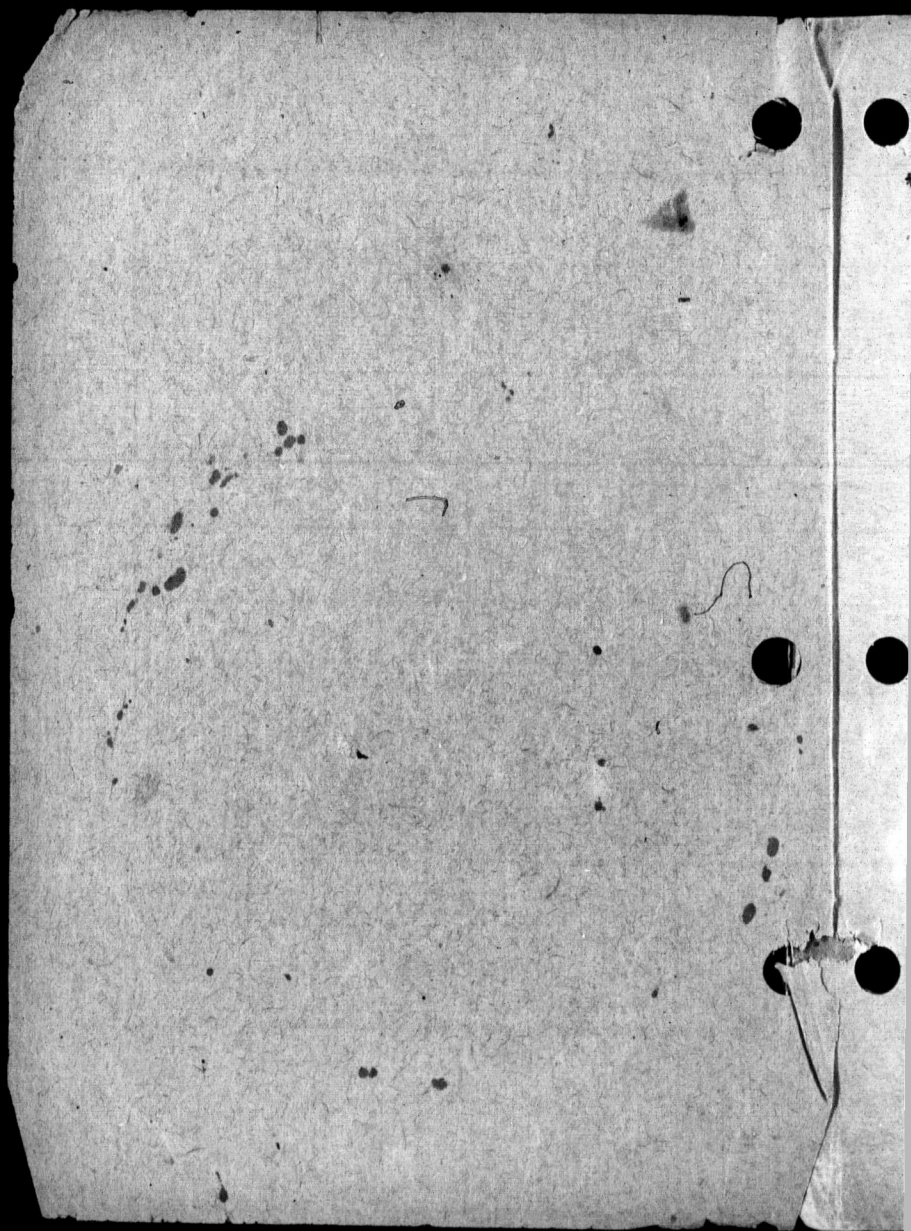
Methodist Church

For the Coference Year Ending
April 30th, 1898.

REV. E. E. MARSHALL, B.A., PASTOR.



HERALD PRINT.





FINANCIAL RERORT
OF THE
QUARTERLY OFFICIAL BOARD
OF THE
Port Colborne and Humberstone Circuit
OF THE
Methodist Church
For the Coference Year Ending
April 30th, 1898.



HERALD PRINT.

Contributors to Quarterly Official Board and Connexional Funds

Contributor's name	Minister's	Superan'td	Missionary
	Salary,	Ministers' Fund,	Fund,
	\$	\$	\$
Samuel Hilts.....	8 00		25
John W. Young.....	12 00	1 00	2 00
J. D. Kinnard.....	10 00		1 00
R. W. Neville.....	20 00	1 00	
Mrs. T. Norris.....	1 80		
A. E. Augustine.....	15 60	1 00	2 00
Mrs. James Saurin.....	10 40		25
Watson Morgan.....	5 25		
Archur McIntosh.....	3 10		
D. W. McKay.....	13 00	1 00	2 00
Walter McKay.....	2 60		50
Willie B. McKay.....	2 60		50
W. J. Saurin.....	13 00	50	
Samuel Norcross.....	8 00		
John Ramsden.....	2 85		
Miss L. Fick.....	3 00		50
Geo. H. Pilling.....	21 00	2 00	3 00
William Deeks.....	4 60		
Geo. W. Deeks.....	2 95		
Mrs. A. McPhee.....	5 20		
B. Guinter.....	13 00	1 00	1 00
Mrs. D. Fry.....	6 00		
Simon Milliken.....	2 00		
George Morgan.....	2 25		
Elias Augustine.....	13 00	1 00	
Benj. Schooley.....	13 00	1 00	1 00
W. S. Scholfield.....	1 05		
Mr. and Mrs. E. Niece.....	12 00	1 00	1 00
Mrs. A. Ramey.....	4 75		
James Rawlins.....	5 20		1 00
Jacob Lalond.....			50
John Houser.....	13 00	1 00	3 00
F. K. Brown.....	15 60	1 00	1 00
Chas. McGinnis.....	6 00		
A. J. Learn.....	5 20	1 00	
C. J. Augustine.....	5 20		
E. R. Highet.....	9 75	1 00	2 00
William Harmon.....	2 50		

Contributors' name	Minister's Salary	Superan'td Ministers' Fund.	Missionary Fund.
Mr. and Mrs. O. L. Steele.....	5 00		
Miss Libbie Neff.....	6 90	1 00	
John Lynden.....	5 20		
Mrs. F. J. Quin.....	4 40		1 00
Mrs. Trayner.....	35		
Mrs. G. B. Misener.....	1 80		1 00
Miss M. C. McCain.....	2 00		
John C. McCain.....	3 90		
Mrs. D. Stewart.....	12 80	1 00	5 00
S. Hays.....	4 10		
Mrs. John Mathews.....	5 20	1 00	
E. J. Ellsworth.....	5 20	1 00	
Miss M. Early.....	5 20	50	
Mrs. F. O. Ellsworth.....	5 20		
Mrs. (Rev.) E. E. Marshall....	10 40	96	8 00
Thomas Pringle.....	3 00		
Miss Winger.....	05		
Jerry Johnson.....	1 00		
Mr. and Mrs. R. Neff.....	3 80		1 00
Mrs. George Bawtinheimer....	2 20		50
Mrs. A. Root.....	1 25		
Miss Minnie Briggs.....	35		
Mrs. J. Steele.....	4 00		
Miss V. Seightholm.....	4 00		2 00
Mrs. Samuel Hopkies, Sr.....	12 00		
A. O. Foresters.....	2 00		
H. B. Snider.....	1 00		
Mrs. J. O. Falen.....		5 00	
Miss Bessie Pilling.....			1 00
Wm. Trayner.....			1 00
Wm. F. Turner.....			1 00
Everett Marshall.....			2 00
Mrs. C. McNeal, Jr.....			1 00
Violet Richardson's Card.....			2 04
Pearl Neff's Card.....			1 60
Totals.....	\$412 75	\$24 96	\$50 64

CENTRAL CHURCH. **RECEIPTS.**

Envelopes and quarterage	\$412 75	
Plate Collections.....	148 58	
Subscriptions to Missionary Fund.....	50 64	
Subscriptions to Superannuated Ministers' Funds.....	24 96	
		\$636 93

DISBURSEMENTS.

Rev. E. E. Marshall, B. A., salary	\$540 00	
Trustee board collection.....	3 89	
Contingent Fund.....	1 55	
General Conference Fund....	1 82	
Missionary Fund collection....	2 12	
Missionary Fund subscriptions	50 64	
Educational Fund.....	2 15	
Union Church Relief Fund....	1 60	
Sustentation Fund.....	2 70	
Superannuated Ministers' Fund Collection.....	2 00	
Superannuated Ministers' Fund Subscription.....	24 96	
Treasurer, cash advanced in '95	2 38	
Balance to trustee board	1 12	
		\$636 93



MORGAN'S POINT APPOINTMENT.

Contributors' name	Minister's Salary	Missionary Fund.	Superan't'd Ministers' Fund.
Henry Stauth and family....	\$ 15 00	\$ 1 50	\$ 50
Jacob Neff.....	10 20		25
Ephraim Morgan.....	10 00	50	50
D. H. Crow.....	10 00	1 00	50
Mrs. B and Oscar Barrick....	6 00	50	
Lillie Barrick.....	6 00	50	25
Peter Barrick.....	5 50		
Asa Minor.....	5 00	35	
W. J. Casey.....	5 00	1 00	50
Valentine Stauth.....	5 00	25	
Romaine Neff.....	4 25	25	
Nelson Minor.....	4 00		
Mrs. B. H. Campbell.....	4 00		
Ephraim Barrick.....	4 00	75	
Mrs. Hannah Morgan.....	4 00	50	
J Zimmerman.....	3 00	25	
Clarence Neff.....	2 40	25	
A. R. Minor.....	3 00		
Miss C. E. Fares.....	2 25	50	25
Miss Reilly.....	2 00	50	
Edmund Barrick.....	2 00		
Mrs. Jane Graybill.....	2 00		
Miss Lydia Minor.....	2 00	10	
M. H. Ayers.....	1 70	25	35
Jacob Factley.....	1 00	25	
Mrs. M. A. Kinnard.....	1 20	75	25
Wm. DeLatra.....	1 00	25	
Wm. Hunt.....	1 00		
B F. Cauby.....	1 00		
Fletcher Ellsworth.....	1 00	25	
Miss Susan Ellsworth.....	1 00	50	
A. Ferrier.....	1 00		
J. W. Augustine.....	50	25	
Wm. Shannon.....	1 00		
George Minor.....	50	25	
John Minor.....	25		

Miss I. Shannon.....	25	
Henry Ott.....		25
Wesley Barrick.....	1	00
Minnie Minor.....		25
Luella Weaver.....		10
Charles Fares.....		25
Carrie and Flora De Latra.....	1	00
Bertie Minor.....		25
Mrs. M. J. Mather.....		25
Kenneth Kianard.....	1	30

Total.....\$129 00 \$ 16 10 \$ 3 35

RECEIPTS.

Envelopes and quarterage.....	\$129 00
Proceeds of tea meeting.....	21 75
Plate collections.....	18 18
Subscriptions to Missionary Fund.....	16 10
Subscriptions to Superannuated Ministers' Fund.....	3 35
	\$188 38

DISBURSEMENTS.

Rev. E. E. Marshall, B A, salary.....	\$160 00
Hymn Books.....	2 45
Missionary Fund collection.....	32
Missionary Fund subscriptions.....	16 10
Superannuated Ministers' Fund collection.....	2 69
Superannuated Ministers' Fund subscriptions.....	3 35
General Conference Fund.....	42
Education Fund.....	45
Contingent Fund.....	20
Union Church Relief Fund.....	25
Sustenance Fund.....	30
Insurance 60c., envelopes 50c.....	1 10

Total.....\$187 63

Balance in treasurer's hands.....\$ 75

D. H. CROW, Sec.-Treasurer,
Morgan's Appointment.

Amount Raised by each Appointment for Pastor's Salary and
Connexional Funds.

Appointment	Pastor's Salary	Missionary Fund	Superannuated Min- isters' Fund	Contingent Fund	General Conference Fund	Educational Fund	Union Church Relief Fund	Sustentation Fund	Total Raised
Central Church	540 00	52 76	26 96	1 55	1 82	2 15	1 60	2 70	629 54
Morgan's Point	160 00	16 42	6 04	26	42	45	25	30	184 08
Total.....	700 00	69 18	33 00	1 75	2 24	2 60	1 85	3 00	813 62

BENJ. SCHOOLEY, Recording Steward.

LADIES AID SOCIETY.

Financial report of Ladies Aid of Methodist church, Port
Colborne and Humberstone, from Aug, 27th, 1897, to May
3th, 1898 ;—

RECEIPTS.

Aug. 27th, 1897, balance on hand.....\$ 3 50
Received from all sources..... 121 15
-----\$124 65

DISBURSEMENTS.

Paid on parsonage mortgage.....\$ 40 00
Paid Putting in Water..... 14 49
Paid R. W. Neville, paper for parsonage.... 6 45
Paid Augustue & Son..... 6 26
Paid other Sunday bills..... 10 16
-----\$ 77 36

Balance on hand..... 47 29

MRS F. K. BROWN, Treasurer.

Detailed Statement

—OF THE—

Receipts and Disbursements

—OF THE—

..... TRUSTEE BOARD

—OF THE—

Central Methodist Church from the
Date of its Formation, May,
1894, to 30th June,
1898.



Receipts and Disbursements from May, 1894, to Dec. 12th, 1895.

RECEIPTS.

Port Colborne P. S. Board for Port Col-	
borne church.....	\$1000 00
L. G. Carter, for seats of Port Colborne ch	40 00
Jacob Barrick, subscription.....	5 00
W. R. Jordan, subscription.....	1 00
Capt. Mouck, subscription.....	5 00
J. E. Niece.....	15 00
L. Kappler.....	2 00
W. Wignal, subscription.....	1 00
O. S. Steele, subscription.....	5 00
Mrs. S. Hopkins, Sr., subscription.....	10 00
B. Guinter, on subscription.....	3 33
Mrs. E. Augustine, 5 yards print.....	35
Proceeds of re-opening tea meeting, Oct.	
22, 1894 including Sunday collections...	84 45
C. E. Steele, subscription.....	5 00
Estate of Miss Barrick.....	100 00
Dr. J. B. Neff, bills payable.....	300 00
W. McIntosh, subscription.....	2 00
Miss Jennie Peterson, bills payable.....	300 00
A. E. Augustine, subscription.....	10 00
R. Simpson, on subscription.....	5 00
J. Johnson, subscription.....	5 00
Rev. A. Hamilton, refund tax on parsonage	5 00
R. Ramey, on subscription....	3 50
Miss S. Michael, subscription.....	5 00
W. Morgan, on subscription.....	2 30
E. Augustine, on subscription.....	10 00
W. J. Saurin, on subscription.....	5 00
G. W. Morgan, on subscription.....	4 00
Mrs R. Clark, on subscription....	8 00
W. L. Scholfeld, on subscription.....	10 00
Geo. Pulling, in full subscription.....	25 00
Morgan's Point, tax on parsonage.....	2 00

B. Schooley, on subscription.....	12 00
W. J Saurin, on subscription.....	5 00
G. Learn, on subscription.....	2 00
Tea meeting, Oct 28, 1895, including Sun- day collections.....	55 08
	\$2053 01

DISBURSEMENTS.

S Hlts, teaming, etc.....	\$ 72 44
G. Held, labor.....	16 12
E. Landcraft, laying stone	20 62
B. Schooley, labor.....	46 50
C. G. Augustine, stone.....	56 00
L. Reck, labor.....	26 75
W. Cudney, labor.....	42 25
E. Kavannah, labor.....	2 50
J. Clark, teaming.....	1 25
J. Schneider raising church and moving..	300 00
J. Lalond, plastering, etc.....	138 01
B. Weaver, labor.....	2 00
Augustine & Son, on contract.....	202 00
B. Guinter, painting.....	44 83
M. Reeb, teaming.....	5 25
J. Lydiatt, stove for basement.....	12 00
W. McKay, labor and drawing water.....	16 55
Willie McKay, labor and drawing water....	5 69
Post & Son, paint	7 94
P. G. Gibbons, sundries.....	1 67
D. W. McKay, lamp shades	1 35
G. W. Morgan, chairs.....	40 00
F. Quin, cement.....	8 10
Saurin & S n, paints, etc.....	38 74
Hill & Hill, curtains.....	3 65
Mutual Natural Gas Co., gas for Nov. 1894	4 00
Saurin & Son, lamps for basement.....	4 50
G. Learn, caretaking.....	4 00
Augustine & Son, on contract.....	376 78
Mr. Rawlins, labor.....	6 75
Mutual Natural Gas Co., gas to Jan. '96...	28 00
J. Twohey, taxes on parsonage.....	13 00
W. T. Sawle & Co., printing.....	1 25

Chas Carter, lot and interest.....	310 00
J. Morin, registrar.....	2 90
Mr. McIntosh, caretaking.....	40 00
Mr. Appleyard, pipes, etc.....	3 00
G. Pilling, cash on organ acct.....	35 00
B. Schooley, replacing seats in church.....	6 00
John Reeb, lime etc.....	25 00
Neff Bros., gas pipe etc.....	17 41
Swazie & Son, insurance.....	16 75
Balance.....	46 46

 \$2053 01

We the undersigned auditors, have examined the books and vouchers of Mr. D. W. McKay, Secretary-Treasurer of the Trustee Board of the Port Colborne and Humberstone Methodist Church, and find them to agree with the above statement.

G. H. PILLING,

A. E. AUGUSTINE,

Humberstone, Dec. 12, 1895.

Statement of Receipts and Disbursements of Trust Board of Central Meth. Church from date of last Audit, Dec. 12, '95 to Feb. 4, '97,

RECEIPTS.

Balance on hand as per aud. t.....	\$ 46 46
D. W. McKay on subscription.....	16 50
R. Ramey, on subscription.....	3 50
R. W. Neville, on subscription.....	10 00
H. Knoll, church lot in Humberstone.....	40 00
J. D. Kinnard, on subscription.....	9 00
W. L. Schelfield, on subscription.....	7 25
Mrs. Clark, subscription.....	7 00
Miss Ficke, subscription in full.....	2 00
Proceeds of teameeting and col., Nov. 6, '96	43 20
G. Learn, on subscription.....	5 00

 \$189 91

DISBURSEMENTS.

R. Appleyard.....	\$ 15
Dr. J. B. Neff, interest.....	18 00
Miss Peterson, interest.....	18 00
E B. Near, keys.....	50
Thompson & Son, lumber, 96 ft.....	1 50
Mutual Natural Gas Co., gas for months Jan., Feb., Mar., April, Nov. Dec. 1896, and Jan., 1897, 7 months at \$4.....	28 00
Mr. Hiltz, making and hanging storm door in basement.....	2 00
John Reeb, on account stone and lime.....	40 00
Blanks for deed.....	10
A. K. Scholfield, for drawing deed, Methodist church to P. S. Board.....	3 00
G. Pilling on account organ.....	7 25
A. McIntosh, for caretaking.....	10 00
Morwood Co., Lamp shades.....	40
R. W. Neville, music books.....	7 96
Dr. J B Neff, interest.....	18 00
Miss Peterson, interest.....	18 00
G. Pilling, on acct, organ.....	5 00
12 P.cards.....	12
	\$177 98

Balance cash in treasurer's hands.....\$ 11 93

Audited the above statement and found it correct in
every particular to Feb. 4, 1897.

W. J. SAURIN, }
A. E. AUGUSTINE, } Auditors



Receipts and Disbursements from Feb. 4, '97, to 30th June, 1898.

RECEIPTS.

Balance on hand as per audit of Feb. 4 '97..	\$ 11 93
Elias Augustine, on subscription of '94.....	10 00
W. J. Saurin, in full of do	15 00
Jas. Saurin, do do	5 00
Benj. Schooley, do do	13 00
D. W. McKay do do	8 50
Watson Morgan on sub do	5 00
J. D. Kinnard do do	10 00
Thank offering, including plate collection \$3.89	90 24
Mrs. D. Fry, in full of sub. of '94.....	6 00
R. W. Neville do	15 00
Elias Augustine do	5 00
J. A. Lowell do	25 00
Mrs. A. K. Scholfield do	5 00
J. D. Kinnard do	6 00
A. J. Learn do	3 00
A. E. Augustine do	15 00
Mrs. O'Fallen. donation.....	100 00
Geo. Pilling, loan.....	24 50
Nellie Morgan, in full of sub. '94.....	5 00
B. Guinter, in full of sub of '94.....	6 67
J. E. Neice, for Morgan property.....	300 00
Quarterly Official Board.....	1 12
July 1, '98 Balance due Treasurer.....	5 75

————\$691 71

DISBURSEMENTS.

Saurin & Son on acct. oil etc.....	\$ 20 00
Mutual Natural Gas Co., gas for Feb. '97....	4 00
do do Mar.....	4 00
do do April.....	4 00
John Reeb, in full of account.....	9 30
S. Burrow, in full of account.....	5 00
G. Pilling, balance on organ	18 55

Expenses of Rev. Sandford E. Marshall from Hamilton for Thank offering Sunday....	3 00
Mutual Natural Gas Co. for Nov. 1897	4 00
Moving expenses of pastor, etc.	10 10
W. T. Sawle, printing notices.	1 00
E. R. Highet, hymn books, etc.	8 35
J. J. Sidey, printing reports.	3 50
R. J. Appleyard, gas pipe etc.	1 64
Saurin & Son, in full of acct to Nov. 30 '97	29 15
E Davidson, caretaking to Nov. 30 '97	10 00
Mutual Natural Gas Co., for Dec. '97.	4 00
do do Jan. '98	4 00
Dr. J. B. Neff, interest on note.	18 00
Miss J. Peterson, interest on note.	18 00
Augustine & Son, on acct.	67 50
Mutual Natural Gas Co. gas for Feb. '98	4 00
do do Mar.	4 00
do do Apl.	4 00
Postal cards.	10
Decoration and Repair Com., per G. Pilling..	100 00
do do ..	6 67
Ephraim Morgan, for deeding property.	20 00
Deed and affidavit.	1 35
Dr. J. B. Neff's note and interest.	304 50
	\$691 71

We, the undersigned auditors, having examined the accounts and vouchers of D. W. McKay, Sec.-Treas. of Trust Board of the Central Methodist Church, find them correct, agreeing with above statement

W. J. SAURIN, }
F. K. BROWN. } Auditors.

The liabilities of the Trustee Board are as follows :—

LIABILITIES.

Miss Peterson, bills payable.....	\$300 00
Interest accrued on above.....	9 00
Floating debts amounting to about.....	100 00
	————\$409 00

ASSETS.

Unpaid subscriptions of 1894.....	\$121 45
Unpaid Thank-offering of 1897.....	3 00
County Council, per E. J. Edsworth.....	12 00
Morgan's Point.....	3 25
	————\$139 70

Excess of liabilities over assets.....\$269 50

The committee composed of Messrs. F. K. Brown, Geo. H. Pilling, W. J. Saurio, and A. E. Augustine which was appointed by resolution of the Trustee Board to manage the repairs and interior decoration of church, not having completed its labors, no statement of its receipts and expenditure appears in this report. A full statement may be confidently looked for in a subsequent report of board.

D. W. McKAY, Sec.-Treas.

30 June, 1898.

Trustee Board Central Methodist Church



Contributors to Trust Board Funds.

NAME OF CONTRIBUTOR	Subscribed at re-opening Services Oct. 21, 1894.			Thank Offering
	Amount Promised	Amount Paid	Amount to pay.	Oct. 18 1897.
D W. McKay.....	\$25 00	\$25 00	\$....	\$5 00
Benj. Schooley.....	25 00	25 00	....	2 00
Elias Augustine.....	25 00	25 00	....	3 00
A. E Augustine.....	25 00	25 00	....	2 50
George H. Piling.....	25 00	25 00	....	4 00
J. A. Lowell, Ex M.P..	25 00	25 00	....	....
W. J. Saurin.....	25 00	25 00	....	2 50
W. L. Scholfield.....	25 00	17 25	7 75	1 00
George Morgan, Sr. and Jr	25 00	4 00	21 00	....
R. W. Neville.....	25 00	25 00	....	2 00
Watson Morgan.....	15 00	7 30	7 70	....
Mrs. R. Clark.....	15 00	15 00	....	....
A. J. Learn.....	10 00	10 00	....	1 00
Frank Ellsworth.....	5 00	....	5 00	....
Robert Simpson.....	15 00	5 00	10 00	....
Jerry Johnston.....	5 00	5 00	....	....
Jacob Barrick.....	5 00	5 00	....	....
Mrs. A. K. Scholfield....	5 00	5 00	....	....
W. R. Jordan.....	1 00	1 00	....	....
James Root.....	1 00	....	1 00	0 00
Captain R. Mouck.....	5 00	5 00	....	....
C. E. Steele.....	5 00	5 00	....	....
Robert Armstrong, Jr....	10 00	....	10 00	....
J. D. Kinnard.....	25 00	25 00	....	5 00
J. E. Niece.....	15 00	15 00	....	2 00
W. Fraser.....	1 00	....	1 00	....
Louis Kappler.....	2 00	2 00	....	....
Wm. Wignal.....	1 00	1 00	....	....
Miss L. Stoner.....	2 00	2 00	....	....
Mrs. D. Fry.....	6 00	6 00	....	1 00
Miss L. Fick.....	2 00	2 00	....	50
Mrs. Garner.....	2 00	....	2 00	....

Subscribed at re-opening Services
Oct. 21, 1894.

NAME OF CONTRIBUTOR	Amount Promised	Amount Paid	Amount to pay.	Thank Offering Oct. 18 1897.
Miss Minnie Briggs.....	1 00	.....	1 00	.....
James Saurin.....	5 00	5 00	.....	5 00
Robt. Armstrong, Sr.....	2 00	.....	2 00	.....
Mrs. S. Hopkins, Sr....	10 00	10 00	.....	5 00
Mr. Joy.....	15 00	.....	15 00	.....
Simon, Milliken.....	15 00	.....	15 00	50
Robert Ramey.....	10 00	7 00	3 00	.....
Bradley Stoner.....	6 00	.....	6 00	1 00
O. L. Steele.....	5 00	5 00	.....	.....
Sarah Michael.....	5 00	5 00	.....	.....
Mrs. Hannon.....	5 00	.....	5 00	.....
Miss Nellie Morgan.....	5 00	5 00	.....	.....
Arthur McIntosh.....	6 00	2 00	4 00	1 00
Jacob LaLond.....	6 00	.....	6 00	.....
B. Guinter.....	10 00	10 00	.....	.....
Samuel Hiltz.....	.....	.....	.....	50
C. J. Augustine.....	.....	.....	.....	50
Mrs. J. Steele.....	.....	.....	.....	1 00
Mrs. H. Ramey.....	.....	.....	.....	1 00
Mrs. A. Ramey.....	.....	.....	.....	50
Mrs. D. Stewart.....	.....	.....	.....	5 00
Mrs. G. B. Misener.....	.....	.....	.....	1 00
F. K. Brown.....	.....	.....	.....	5 00
C. McNeal, Jr. and wife..	.....	.....	.....	2 00
James Rawlins.....	.....	.....	.....	1 50
John Lynden.....	.....	.....	.....	1 00
E. R. Highet.....	.....	.....	.....	75
Miss M. Early.....	.....	.....	.....	25
S. R. Norcross.....	.....	.....	.....	1 00
J. W. Young.....	.....	.....	.....	2 00
Misses A. and M. McCain..	.....	.....	.....	1 00
Miss Bessie Pilling.....	.....	.....	.....	1 00
G. W. Deeks.....	.....	.....	.....	1 00
Wm. Deeks.....	.....	.....	.....	50

Subscribed at re-opening Services
Oct. 21, 1894.

NAME OF CONTRIBUTOR	Amount Promised	Amount Paid	Amount to pay	Thank Offering Oct. 18 1897
Miss Viola Ellsworth....				10
Mrs. (Rev) E. E. Marshall				3 00
John Houser.....				1 00
Mr. J. Harrison.....				1 00
Friend.....				1 00
John Ramsden.....				1 00
Mrs. A. McPhee.....				50
Willie B. McKay.....				25
G. J. Weaver and wife...				1 00
Mrs. J. Mathews.....				50
John Bradley.....				50
F. O. Ellsworth.....				50
Reuben Neff.....				1 00
Friend.....				25
E. Davidson.....				25
Friend.....				25
Walter McKay.....				25
Geo. Brennan.....				25
Plate collection.....				3 89
Wm. Johnston (Belleville)				1 00
Thomas Pringle.....				1 00
Mr. and Mrs. Norris.....				1 25

