

| HAMPTON.                 |         | F. L. Ellis.                       |  | \$2 00   |
|--------------------------|---------|------------------------------------|--|----------|
|                          |         | S. Ward                            |  | 2 00     |
| H. Elliott, Sr.          | \$20 00 | Miss E. Pascoe                     |  | 2 00     |
| W. Elford                | 20 00   | G. Stonhouse.                      |  | 2 00     |
| Mrs. R. Hurley           | 16 00   | A Friend..                         |  | 2 00     |
| J. S. Rundle             | 14 00   | R. Burns                           |  | 2 00     |
| T. Burrows               | 12 00   | T. Rowe..                          |  | 2 00     |
| S. Ashton.               | 12 00   | Miss B. McCulloch                  |  | 2 00     |
| C. C. Merrill            | 11 00   | Mrs. Moynes                        |  | 2 00     |
| I. L. Brown              | 11 00   | Mrs. J. Harris                     |  | 2 00     |
| J. Y. Cole               | 10 00   | T. W. David                        |  | 2 00     |
| T. J. Clarke             | 10 00   | G. Oliver                          |  | 1 75     |
| G. Kerslake              | 10 00   | Miss M. Oliver                     |  | 1 50     |
| J. Ward                  | 8 50    | J. L. Johns                        |  | 1 00     |
| J. Pickard               | 8 00    | J. Creeper                         |  | 1 00     |
| W. Allin                 | 8 00    | Mrs. S. Thompson                   |  | 1 00     |
| E. B. Cryderman          | 8 00    | Eli Robbins                        |  | 1 00     |
| J. Elliott               | 8 00    | S. Taylor                          |  | 1 00     |
| H. Elliott, Jr.          | 8 00    | R. H. Bunt                         |  | 1 00     |
| E. Cann                  | 8 00    | A. Pennington                      |  | 1 25     |
| M. B. Cryderman          | 8 00    | J. Burns                           |  | 1 00     |
| D. Taylor                | 8 00    | J. Colwill                         |  | 1 00     |
| T. Peters                | 8 00    | J. Cowling                         |  | 1 00     |
| J. Salter                | 6 00    | F. A. Cole                         |  | 1 00     |
| N. Gifford               | 6 00    | W. J. Clemens                      |  | 1 00     |
| Mrs. (Rev.) R. McCulloch | 6 00    | A Friend                           |  | 1 00     |
| Mrs. Hamblin             | 5 00    | W. Beer                            |  | 1 00     |
| J. Clatworthy            | 5 00    | Miss A. Ashton                     |  | 1 00     |
| Mrs. T. Robbins          | 5 00    | Miss L. Pickard..                  |  | 1 00     |
| J. T. Cole.              | 5 00    | Mrs. Marsh                         |  | 1 00     |
| T. Elliott               | 5 00    | Miss E. Roach                      |  | 50       |
| Mrs. J. Sandercock       | 5 00    | W. Short                           |  | 50       |
| Mrs. W. H. Rogers        | 4 00    | A Friend..                         |  | 50       |
| Mrs. E. Trenouth         | 4 00    | Quarterly Collections              |  | 11 55    |
| A. Trenouth              | 4 00    |                                    |  |          |
| Mrs. J. Ruse             | 4 00    |                                    |  | \$389 05 |
| F. Kerslake              | 4 00    | Loss Steward's liability last year |  | 9 05     |
| R. Katerson..            | 4 00    |                                    |  |          |
| R. Taylor                | 4 00    | H. ELLIOTT, JR., Steward.          |  | \$380 00 |
| J. Cryderman             | 4 00    |                                    |  |          |
| Miss E. Pethick          | 4 00    |                                    |  |          |
| C. Horn                  | 4 00    |                                    |  |          |
| F. J. Groat              | 4 00    |                                    |  |          |
| C. Johns                 | 3 00    | Mrs. W. H. Langmaid                |  | \$18 00  |
| Mrs. Hill                | 3 00    | T. C. Langmaid                     |  | 18 00    |
| Mrs. J. Kerslake         | 3 00    | Thos. Stainton..                   |  | 15 00    |
| Est. E. J. Kerslake      | 3 00    | Wm. Bain                           |  | 19 00    |
| E. J. Moore.             | 3 00    | John Stainton                      |  | 18 00    |
|                          |         | John Hancock                       |  | 12 00    |

|                   |         |
|-------------------|---------|
| A. Washington     | \$10 00 |
| S. Northcott      | 13 00   |
| G. Awde           | 6 00    |
| J. Cronk          | 2 00    |
| Mrs. J. Flintoff. | 3 00    |
| Mrs. Wilson       | 1 00    |
| J. Cooledge       | 4 00    |
| A. Langmaid       | 5 00    |
| George Gale       | 3 00    |
| G. Welch          | 1 00    |
| W. Bennett        | 1 50    |
| S. J. Courtice    | 1 00    |
| W. Fursey         | 1 00    |
| W. Mayson         | 1 00    |
| Jesse Arnot       | 50      |
| J. Allen          | 2 00    |
| W. Pascoe         | 2 00    |
| F. Orchard        | 2 00    |
| W. Brooks         | 5 00    |
| Johiel Cooledge   | 2 00    |
| Mina Robbins      | 2 00    |
| W. Langmaid       | 4 00    |
| Jas. Herron       | 1 00    |
| A. E. Henry       | 5 00    |
| J. Cornish        | 3 00    |
| W. Glaspell       | 1 00    |
| Mrs Blair         | 2 00    |
| W. Bunker         | 1 00    |
| J. Tremeer, Jr    | 4 00    |
| Wm. Gorrill       | 4 00    |
| R. Boddy          | 1 00    |
| T. Allman         | 1 00    |
| R. Walters        | 1 00    |
| J. Tremeer, Sr.   | 3 50    |
| Levi Arnot        | 1 00    |
| W. Lynar          | 1 15    |
| J. Arnour         | 50      |
| W. Allman         | 2 00    |
| Collections       | 5 85    |

\$210 00

THOS. STANTON, *Steward.*

### ELDAD.

|                       |        |
|-----------------------|--------|
| Quarterly Collections | \$6 70 |
| Wm. Werry             | 27 55  |
| D. Montgomery         | 20 00  |
| J. VanNest, Jr.       | 10 50  |
| Mrs. Ed. Pascoe       | 8 00   |
| Mrs. P. Werry         | 8 00   |
| Edwin Reynolds        | 6 00   |
| Jas. Vice             | 6 00   |
| Geo. Vice             | 5 00   |
| Wm. Cox               | 5 00   |
| E. G. Pascoe          | 4 00   |
| Thos. Baker           | 4 00   |
| Mrs. W. Trimble       | 4 00   |
| Mrs. J. Clarke        | 4 00   |

|                   |        |
|-------------------|--------|
| Sam'l. Shortridge | \$3 25 |
| Miss M. Elford    | 3 50   |
| Miss E. Elford    | 3 00   |
| A. Christian      | 3 00   |
| Wm. A. Tom.       | 3 00   |
| Miss Stewart      | 2 50   |
| S. J. Williams    | 2 00   |
| W. H. Tonkin      | 2 00   |
| John Reynolds     | 2 00   |
| Jas. Rundle       | 2 00   |
| Wm. Brunt         | 1 50   |
| Thos. Hardy       | 1 00   |
| Wm. Vice          | 1 00   |
| Wm. Carroll       | 1 00   |
| A. Noden          | 1 00   |
| John Vice         | 1 00   |
| Walter Vice, Jr.  | 1 00   |
| Wm. Ashton        | 1 00   |
| Geo. Reid         | 1 00   |
| Miss E. Doidge    | 50     |

\$155 00

WM. WERRY, *Steward.*

### MOUNT VERNON.

|                            |         |
|----------------------------|---------|
| Clark Wilbur               | \$20 00 |
| Wm Gilbert                 | 16 00   |
| Eber Millson               | 13 00   |
| Edwin Annis                | 12 00   |
| H. Abraham and family      | 13 75   |
| Mrs. J. Heatlie, Sr.       | 8 50    |
| Wm. Souch and family       | 13 00   |
| T. A. Wilbur               | 10 00   |
| Geo Argue                  | 12 00   |
| Jno. Pascoe                | 11 50   |
| James Garfat               | 10 75   |
| S E. Souch                 | 11 50   |
| James Moore                | 10 00   |
| H. Argue                   | 6 00    |
| Mrs. James Heatlie         | 5 00    |
| Jno. Pye                   | 4 00    |
| Jno. Orchard               | 4 00    |
| Mrs. Garfat                | 4 00    |
| Wm. Gilbert Jr.            | 2 50    |
| D. Heddon                  | 2 25    |
| S. Bush                    | 2 00    |
| C. Richards                | 1 50    |
| E. Richards                | 1 00    |
| J. Oke                     | 1 00    |
| Jno. Gregory               | 1 00    |
| Geo. Millson               | 1 00    |
| Robert Moore               | 1 00    |
| Collections and small sums | 3 75    |

\$202 00

GEO. ARGUE, } *Stewards.*  
S. E. SOUCH, }

# ENNISKILLEN.

|                             |         |
|-----------------------------|---------|
| Dr. Mitchell..              | \$20 00 |
| F. Rogers. . .              | 16 00   |
| A. Hayes . . .              | 13 00   |
| Jas. Stainton . . .         | 9 00    |
| Jno. Stainton. . .          | 8 00    |
| Mrs. Stainton . . .         | 8 00    |
| James Pye . . .             | 8 50    |
| J. J. Virtue . . .          | 8 50    |
| Jno. Virtue, Sr. . .        | 8 00    |
| Mrs. Elford . . .           | 6 00    |
| J. W. Virtue, Sr. . .       | 5 00    |
| Jno. Martin . . .           | 5 00    |
| Mrs. C. Williams . . .      | 5 00    |
| Jno. Brown. . .             | 5 00    |
| E. Hanna . . .              | 5 00    |
| Jno. Young . . .            | 5 00    |
| N. Byers . . .              | 5 00    |
| Mrs. J. W. Williams . . .   | 4 50    |
| Mrs. A. Cryderman . . .     | 4 50    |
| W. H. Martin . . .          | 4 00    |
| Miss Kennedy . . .          | 4 00    |
| Jno. Smith . . .            | 4 00    |
| Jno. Reynolds . . .         | 4 00    |
| Jno. Sylvester . . .        | 4 00    |
| Jas. Chapman . . .          | 3 00    |
| Miss Arnot . . .            | 3 00    |
| Wm. Tordiff, Sr. . .        | 3 00    |
| H. Webber . . .             | 3 00    |
| Jno. Potter . . .           | 3 00    |
| Thos. Robbins . . .         | 2 50    |
| Mrs. C. Stewart . . .       | 2 50    |
| Mrs. H. Rogers . . .        | 2 00    |
| Jno. Barton . . .           | 3 00    |
| A. Hanna . . .              | 2 00    |
| E. Virtue . . .             | 2 00    |
| Jas. Mountjoy . . .         | 2 00    |
| Lizzie Smith . . .          | 2 00    |
| A. Dean . . .               | 2 00    |
| Ed Sanderson . . .          | 2 00    |
| Wm. Robbins, Sr. . .        | 1 50    |
| Fred Lee . . .              | 1 50    |
| Wm. Strutt . . .            | 1 00    |
| A.A. Bryant... . .          | 1 00    |
| Mrs. Jno. Gilbert . . .     | 1 00    |
| Wm. Robbins, Jr. . .        | 1 00    |
| J. W. Virtue, Jr. . .       | 1 00    |
| F. Hockaday . . .           | 1 00    |
| A Gibbons . . .             | 50      |
| Mrs. Jno. Hoskin . . .      | 50      |
| Mrs. W. Tordiff, Jr. . .    | 50      |
| Small sums . . .            | 75      |
| Thos. Craig . . .           | 1 00    |
| Quarterly Collections . . . | 3 75    |

\$222 00

J. C. MITCHELL, *Steward.*

# ENFIELD.

|                       |         |
|-----------------------|---------|
| Jonathan Bray . . .   | \$12 50 |
| R. H. Campbell... . . | 12 50   |
| D. McCulloch . . .    | 9 00    |
| W. Hobbs . . .        | 9 00    |
| T. Bradley . . .      | 8 50    |
| W. Knapp . . .        | 8 50    |
| A. McCulloch . . .    | 6 50    |
| J. E. Dyer . . .      | 5 25    |
| T. Hall . . .         | 4 00    |
| R. Reynolds . . .     | 4 50    |
| James Gilbert . . .   | 4 00    |
| Jas. Crossman . . .   | 4 00    |
| A Friend . . .        | 4 00    |
| D. Reymes . . .       | 3 00    |
| J. B. Reynolds . . .  | 4 00    |
| W. Wotton . . .       | 2 50    |
| J. Hall . . .         | 2 00    |
| Mrs. S. Bray . . .    | 2 00    |
| M. Vickery . . .      | 1 00    |
| J. F. Hurlbut . . .   | 2 00    |
| Ann Tapp . . .        | 2 00    |
| Mrs. Reeson . . .     | 3 00    |
| John Hobbs . . .      | 2 00    |
| F. Crossman . . .     | 50      |
| J. Udell . . .        | 1 00    |
| Collections . . .     | 7 40    |

\$124 65

Amount unaccounted for ... 11 35

\$136 00

D. McCULLOCH, *Steward.*

# BURKETON.

|                             |        |
|-----------------------------|--------|
| Rich'd, Slemon . . .        | \$5 30 |
| Mr Elmes . . .              | 5 00   |
| J. Strong . . .             | 3 00   |
| H. Norris . . .             | 2 00   |
| Mrs. Dart . . .             | 75     |
| Mrs. Earl . . .             | 50     |
| Miss Butson... . .          | 50     |
| L. Smallicombe . . .        | 50     |
| Quarterly Collections . . . | 2 45   |

\$20 00

RICH. SLEMON, *Steward.*

|                         |     |     |     |     |     |     |     |     |          |
|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|----------|
| Missionary              | ... | ... | ... | ... | ... | ... | ... | ... | \$351 00 |
| Educational             | ... | ... | ... | ... | ... | ... | ... | ... | 10 75    |
| Superannuation Fund     | ... | ... | ... | ... | ... | ... | ... | ... | 103 00   |
| General Conference Fund | ... | ... | ... | ... | ... | ... | ... | ... | 8 00     |
| Contingent              | ... | ... | ... | ... | ... | ... | ... | ... | 8 50     |
| Union Church Relief     | ... | ... | ... | ... | ... | ... | ... | ... | 8 00     |
| Sunday School Aid       | ... | ... | ... | ... | ... | ... | ... | ... | 3 25     |
|                         |     |     |     |     |     |     |     |     | \$492 50 |

| I N C O M E.                 |                  | E X P E N D I T U R E.     |                  |
|------------------------------|------------------|----------------------------|------------------|
| Hampton ... ..               | \$380 00         | Rev R. McCulloch ... ..    | \$660 00         |
| Enniskillen ... ..           | 222 00           | Rev. R. Sanderson ... ..   | 660 00           |
| Zion ... ..                  | 210 00           | Conference Expenses ... .. | 5 00             |
| Mount Vernon ... ..          | 202 00           | Contingencies .. ..        | 25 00            |
| Eldad ... ..                 | 155 00           |                            |                  |
| Enfield ... ..               | 136 00           |                            |                  |
| Burketon ... ..              | 20 00            |                            |                  |
| Quarterly Collections ... .. | 25 00            |                            |                  |
|                              | <u>\$1350 00</u> |                            | <u>\$1350 00</u> |

REV. R. McCULLOCH, } *Pastors.*  
REV. R. SANDERSON, }