

Dr.

In account with JOSEPH RICHARDS, Treasurer, from 1st October, 1899, to 30th September, 1900.

Cr.

THE GRANDE LIGNE MISSION.

Balance on hand	\$ 16 31		
Contributions			
Province of Quebec:—			
English Churches and Sunday Schools...	\$ 1,286 08		
French Mission Churches	744 34		
Women's Home Missionary Society of			
Eastern Ontario and Quebec.....	150 00		
Montreal Ladies' Association.....	307 26		
	2,487 68		
" Province of Ontario:—			
Churches, Individuals and S. Schools...	6,785 43		
Women's Home Missionary Soc'y of Ont.	875 00		
Wm. Davies Esq.	500 00		
Mrs. Wm. Davies	300 00		
	8,460 43		
" United States:—			
Churches, Individuals and S. Schools...	1,617 81		
Brooklyn Ladies' Association.....	585 00		
Philadelphia Ladies' "	211 50		
	2,414 31		
" Maritime Provinces:—			
Denominational Mission Fund and S. Schools...	884 31		
Women's Baptist Missionary Union of			
Maritime Provinces.....	459 23		
	1,343 54		
" Great Britain	1,732 60		
" Manitoba and North-West Territories:—			
Churches, Individuals and S. Schools...	108 68		
	7 00		
" Bolivia and South America.....	7 00		
Interest on Bonds and Mortgages	1,247 11		
following Scholarships, viz:—			
Ropes, Tester, Sillers, Dr. J. Peddie, Brooklyn			
Ladies', Dr. Castle, Fannie Cramp Muir,			
Ellen Davies and Mrs. Kelly @ \$50 each....	450 00		
	1,697 11		
Bequest of Elizabeth Campbell, Dundas, Ont.			
" Archibald MacPhail, Winchester, Ont.	100 00		
" John Moore, St. Edward, Que. \$100 less	44 58		
Government duty	90 00		
" John McTavish, Vankleek Hill, Ont.	485 87		
" John R. McLaurin, Vankleek Hill, Ont.....	24 00		
	744 45		
	\$19,012 11		
By Feller Institute:—			
Total Expenses.....		\$ 7,753 44	
Less Receipts from Pupils and Sundries.....		4,649 11	
	\$3,104 33		
" Salaries, Missionaries, etc.....		9,759 98	
" Evangelization and Colportage.....		1,057 60	
" Primary Schools and Bible Women.....		857 25	
" Rents, Repairs and Special Evangelistic Work, in-			
cluding touring.....		1,395 36	
" Printing		557 3	
" Insurance		539 65	
" Travelling, Missionaries, Secretary and Treasurer...		430 26	
" Postage and Collection.....		176 70	
" Expenses Field Secretary, including Great Britain...		759 06	
" Balance on hand.....		374 53	
		\$19,012 11	

Audited and found Correct.
 FRED. OSBORN, } Auditors.
 ALFRED WALFORD. }

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