

# INCOME AND EXPENDITURE FOR 1881-82

## COMPARED WITH THAT FOR 1880-81.

### BY CONFERENCES.

	<b>INCOME.</b>	<i>Increase.</i>	<i>Decrease.</i>
Toronto Conference.....	\$46799 96	\$6668 15	....
Missionary Districts .....	7479 26	3839 08	....
London Conference.....	42798 33	5513 07	....
Montreal Conference .....	29153 46	2608 15	....
Nova Scotia Conference.....	9609 37	507 44	....
New Brunswick and P. E. I. Conference .....	5063 25	....	\$298 80
Newfoundland Conference.....	5131 31	1158 44	....
Legacies.....	4268 00	3350 00	....
Donations on Annuity .....	2000 00	1000 00	....
Indian Department.....	5945 42	415 42	....
Miscellaneous .....	995 15	....	110 25
Total .....	\$159243 51	\$24400 69	....
	<b>EXPENDITURE.</b>		
Toronto Conference.....	\$20112 32	\$2930 16	....
Missionary Districts .....	40474 39	1276 78	....
London Conference.....	13055 85	....	\$1151 04
Montreal Conference .....	20190 96	3069 72	....
Nova Scotia Conference .....	8838 40	689 08	....
New Brunswick and P. E. I. Conference .....	7226 17	230 49	....
Newfoundland Conference.....	8582 20	2451 17	....
Mount Elgin Industrial Institution.....	4000 00	....	....
Sundries .....	12039 30	....	618 70
Cost of Management .....	7136 13	699 49	....
Carried to Investment Fund Account.....	6745 00	3745 67	....
Total .....	\$148400 72	\$13322 82	....

### THE RELIEF AND EXTENSION FUND, JUNE 30, 1882.

<b>RECEIPTS.</b>	
From Subscriptions.....	\$101,701 25
Interest on Deposits .....	553 40
Total.....	\$102,254 65
<b>EXPENDITURE.</b>	
Payment of the Missionary Society's Debt .....	\$67,780 37
Expense account .....	2,397 36
Appropriations for Mission Premises, &c.....	3,950 00
Advance to Superannuation Fund.....	8,000 00
" Nova Scotia Conference .....	1,000 00
" New Brunswick and Prince Edward Island Conference ...	1,000 00
" Newfoundland Conference .....	1,500 00
Cash in hand.....	16,626 92
Total .....	\$102,254 65

### DONATIONS RECEIVED DURING THE YEAR TOWARD OTHER SPECIAL OBJECTS, NOT INCLUDED IN REGULAR INCOME.

The Crosby Girls' Home.....	\$1,798 01
The Port Simpson Mission Steam Yacht .....	1,712 50
The McDougall Orphanage.....	221 31
The French Methodist Institute .....	88 00
The French Methodist Church, Montreal.....	250 00
The Ladies' Mission to Japan .....	55 00
For the benefit of the Steinhauer Brothers.....	52 00
The Rev. C. S. Eby's Library Fund.....	93 00

\$10842 79

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10607 71

Balance brought down, Net Surplus.....