

MISCELLANEOUS.

PUBLICATION ACCOUNT :

13,000 Copies of Annual Report for 1874-5	\$2681 77
63,000 Copies of <i>Missionary Notices</i>	727 60
Postage on <i>Missionary Notices</i> and <i>Reports</i> , Juvenile Presents, &c.	366 00
Canadian Evangelists to German Missions	82 33
<i>S. S. Advocates</i> to Mission Stations ..	70 23
Ashworth's Tales for Juvenile Presents	180 00
Binding Reports	33 60
Packing and despatching, including Boxes, Paper, Twine, extra help, &c.	86 84
	<u>\$4228 37</u>

SALARIES :—

Two Secretaries.....	4000 00
Accountant ..	1100 00
	<u>5100 00</u>
	800 28

ANNUITIES ...

INTEREST :—

Interest on Borrowed Money	1181 59
Bank Discount	3690 13
Transmission of Money, \$34 75 ; Bill Stamps, \$53 00	87 75
	<u>4959 47</u>
Less by Interest charged on Loan to Mission House Property.....	420 00
	<u>4539 47</u>

OFFICE CHARGES :—

Postage and Telegrams, \$154 81 ; Stationery, &c., \$60 12	214 93
Rent, \$160 00 ; Caretaker, \$35 00	195 00
Fuel, \$42 15 ; Furniture, \$74 55	116 70
	<u>526 63</u>

CONTINGENT CHARGES :—

Missionary Boxes and Covers.....	256 77
Juvenile Collecting Cards	84 52
Blank Forms, Circulars, Books and Forms for Conference Treasurers, Chairmen of Districts, &c., Blank Bills of Exchange, Cheques, &c.	302 76
Seal and Press, Stamp, &c.	13 50
Duty, &c., \$62 38 ; Conveyancing, \$5 00	67 38
Insurance, Interest, &c., in connection with the Thorold Property	117 58
	<u>842 51</u>

TRAVELLING EXPENSES :—

Central Board Expenses	632 20
Sub-Committees	202 25
Deputation to E. B. America	290 00
Rev. Dr. Wood's Travelling Expenses	170 21
Rev. A. Sutherland's Travelling Expenses	74 50
Accountant's Conference Expenses	53 50
	<u>1422 66</u>

Total\$17459 92

Total Disbursements.. \$153,677 64