

[1880-81.]

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## EXPENDITURE.

149

|  |           |
|--|-----------|
| Special Grant,—Mission Property .....              | \$500 00  |
| Chairman's District Expenses.....                  | 93 46     |
| Circuit Expenses of Anniversary Meetings, &c ..... | 57 94     |
|  | <hr/>     |
|  | \$9000 71 |

## JAPAN DISTRICT.

|  |            |
|--|------------|
| Four Missions, employing 10 Missionaries, and 2 Japanese Assistants... | \$5986 55  |
| Rent and Removal Expenses.....   | 799 74     |
| Special Grants,—Mission Property .....                                 | 3213 64    |
| District and Circuit Expenses .....                                    | 29 32      |
|  | <hr/>      |
|  | \$10029 25 |

## LESS—

|   |           |
|---|-----------|
| By Quarterage from Missions .....   | 74 51     |
| Difference between Japanese Currency and Gold, 1879-80,<br>and 1880-81..... | 2238 02   |
|   | <hr/>     |
|   | 2312 53   |
|   | <hr/>     |
|   | \$7716 72 |

## MOUNT ELGIN INDUSTRIAL INSTITUTION.

|   |           |
|---|-----------|
| Appropriation by the Central Board.....   | \$4000 00 |
| N.B.—At the time of the closing of the Books of the Society, the detailed accounts of this Institution had not been received, consequently they cannot appear here, although a statement has since come to hand; this will be examined and published next year. |           |

## SUNDRIES.

|   |            |
|---|------------|
| Superannuation Fund, Appropriation towards the claims of Superannuated Missionaries and Missionaries' Widows .....  | \$4200 00  |
| Supernumerary Fund, E. B. A. " " .....  | 700 00     |
| Proportion of Allowance for Expenses of the President of the General Conference.....  | 300 00     |
| Annuities in consideration of Donations to the Society.....   | 857 16     |
| Interests on Deposits, Bank Discounts, Discount on Drafts, Transmission of Money, Bill Stamps, &c.....  | 2791 47    |
| Publication and Contingent Charges,—Cost of 15,400 Copies of General and Conference Reports, Juvenile Missionary Presents, S. S. Periodicals, Missionary Boxes, Collecting Books and Cards, Schedules, &c., and distributing the same ..... | 3756 86    |
| Taxes, Insurance, and Agency—Thorold Property.....  | 52 51      |
|   | <hr/>      |
|   | \$12658 00 |

## COST OF MANAGEMENT.

|  |           |
|--|-----------|
| Salaries,—General Secretary, (including Children's Allowances, Rent, Taxes, &c.,) Accountant and Assistance .....  | \$3900 00 |
| Postage, Telegrams, Stationery, Rent, Fuel, Caretaker, Furniture, Audit, &c .....  | 803 72    |
| Travelling Expenses,—Central Board, Committee of Consultation and Finance, Conference Missionary Committees, Secretary-Treasurers' Travelling Expenses, Accountant's Conference Expenses, Secretary-Treasurer's net Expenses to North-West, &c ..... | 1732 92   |
|  | <hr/>     |
|  | \$6436 64 |

Total Expenditure.....\$133,328 57

Carried to Investment Fund Account, proceeds of Sundry Legacies,  
Donation upon Annuity, &c., as per resolution of the Central Board.. \$2999 33