

GENERAL STATEMENT.

RECEIPTS.

Balance forward Oct. 20, 1913—	
Bungalow Fund	\$85.15
New Missionary Fund	262.85
Regular work	3,449.18
	\$3,746.68
From Circles	11,094.27
From Bands	1,745.81
From O Organizations	822.94
From Individuals	1,953.68
From Assoc. Coll.	96.10
From Miscell.	599.55
	16,312.30
	\$20,058.98

Audited and found correct, Oct. 22nd, 1914
J. B. McARTHUR.
W. E. ROBERTSON.

DISBURSEMENTS.

By General Treasurer—	
On Regular Estimates	\$13,869.68
Extras designated by Donors—	
Lepers	\$228.67
Bolivia	5.00
Miss Priest's Student	17.75
Prises in Vayyura School	5.00
Cocanada Carriage	180.00
Xmas Present, student	1.00
Native Preachers	87.00
General Board Deficit	27.00
Miss Zimmerman, Woman and Boy	87.00
	\$483.4
Special, Tuni Bungalow Acct.	1,888.2
	15,741.34
Home Expenses	496.75
Muskoka Furnishing	106.71
Balance on hand, Oct. 21st, 1914.	
Hospital Fund	205.00
Regular Work	3,449.18
	\$20,058.98
Investment Account on deposit	25.00

MARIE O. CAMPBELL,
Treasurer.

Mrs. Glenn H. Campbell,
118 Balmoral Avenue, Toronto.

LIFE MEMBERS.

Circles—Mrs. J. F. Wanless; Mrs. John Smith;
Miss Lina Gibson; Mrs. Whiteside; Mrs. E. Wismer;
Mrs. S. G. Read; Miss Violet M. Laidlaw; Mrs.
James Peck; Mrs. C. J. Wall; Miss Rose Ella
Pavey; Mrs. Ralph E. Gibson; Mrs. Arden Cameron;
Mrs. Maria Heldson; Mrs. Geo. Young; Mrs. John
McDonald; Mrs. C. W. Eose; Mrs. E. O. Weston;
Miss Sarah French; Mrs. James Munson; Mrs. P. T.
Smily; Mrs. B. D. Madill; Mrs. W. J. Robinson;
Mrs. J. G. Taylor; Mrs. John McKay; Miss Kath-
erine Rowe; Miss Sheppherd; Mrs. Jas. Oldershaw;
Mrs. F. T. Weston.

Bands—Misses Cora Mason, Leila Purcell, Etta
May Ladd, and Mr. Teddy Scott, all of Waterford;
Miss Evelyn Rhea Ross, Branford; Miss Mildred
Bessey, Georgetown; Miss Kate McLaurin.

SUMMARY.

Receipts for Extras	\$ 483.42
For John Knott Ward, Vayyura Hospital	205.00
For Muskoka Furnishing	166.71
For Tuni Bungalow	1,050.57
For regular work, including \$259.50 for Miss McLeish; \$247.45 for Dr. Hulet; \$225.00 for Miss Corning; \$525.00 for Miss McLeod)	14,406.60
Total Receipts during the year	\$16,312.30
Total Disbursements during the year	16,404.80

-SPECIAL BALANCE.

Investment Account on deposit	\$25.00
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