

REPORT OF THE EDUCATIONAL FUND FOR 1866-7.

1867.	Dr.	
Balance on hand.....		\$784 41
Receipts from Districts		1494 72
		<u>\$2279 12</u>

	Cr.	
By paid Conference Students.....		\$685 00
" Examiners and Stationery		198 59
" Young Men's expenses.....		265 82
		<u>\$1149 41</u>
		\$1125 72

I have examined the above account, and compared the charges with the vouchers, and have found the same correct.

THOS. S. KROUGH.

Hamilton, 14th June, 1867.

SUPERANNUATED MINISTERS' FUND.

Dr.	RECEIPTS.	
To Circuit Contributions.....		\$7558 55
" Ministers' Annual subscriptions...		1854 00
" Missionary Society, Grant to Superannuated Missionaries and Widows		1548 00
" Interest on Investments.....		547 29
" Late Mrs. Eck's Legacy.....		1000 00
" Donation on annuity by Emanuel Harrison.....		100 00
" Centenary Subscription, G.H. Harris		10 00
" Balance.....		669 70
		<u>\$13287 54</u>

Cr.	DISBURSEMENTS.	
By 54 Ministers.....		\$10164 00
" 20 Widows.....		1900 00
		<u>\$12064 00</u>
" Less one tenth.....		1206 40
		<u>10857 60</u>
" Investment Fund.....		1827 93
" Book Room Account.....		92 50
" Postage and Incidentals.....		59 90
" Travelling Expenses Superannuated Ministers.....		57 00
" Balance, 1866.....		892 61
		<u>\$13287 54</u>