

Dr.

General Statement.

Cr.

To Contributions from Churches and Stations in the WEST-ERN DISTRICT, as per lists,	\$759 27	By Payments to eleven Ministers, WESTERN DIS-TRICT,	\$1920 60
To Contributions in the MIDDLE DISTRICT,	703 98	By Expenses of Local Committee, Deputations, and Itinerancy,	22 10
To do. In the EASTERN DISTRICT,	414 12	By Payment to thirteen Ministers, MIDDLE DIS-TRICT,	1942 70
To do. In the LOWER CANADA DISTRICT,	905 48	By Expenses of Local Committee, Deputations, &c., ..	1817 50
To Amount received from the Gorham Fund, and contribu-tions from Churches in NOVA SCOTIA AND NEW BRUNSWICK, as per lists,	331 11	By Payment to six Ministers, EASTERN DISTRICT, including Ottawa City,	23 19
To Amount received for Bills of Exchange on the Colonial Missionary Society, London,	*5903 81	By Expenses Local Committee, &c.,	23 32
		By Payments to thirteen Ministers, LOWER CANADA DIS-TRICT,	1957 32
		By Amount paid Salaries, Charges of removals from Canada thereto, Expenses of Local Committee and \$59.85 balance due to two Students for Vacation Work, in NOVA SCOTIA AND NEW BRUNSWICK,	1574 66
		By Paid six Students balance for Vacation Work,	951 77
		By Expenses of Missionary Deputations in the four districts of Canada,	185 30
		By Paid General Expenses of the Society, including Salary of Home Secretary, Printing the Annual Report and other Printing, Postages, Stationery, Express Charges, &c., &c., ..	171 00
			341 33
			<u>\$8967 77</u>

53

* In addition to this amount, the Society has expended about \$1770 in Canada during the year.

MONTREAL, July 1, 1860.

HENRY WILKES, *Secretary-Treasurer*.

We have examined the Accounts and Vouchers, of which the above is an abstract, and find the same correct.

ALFRED SAVAGE, }
JAMES BAYLIS, } *Auditors*.