

Canada Foreign Missionary Society in account with H. Vennor, Treasurer.

Dr.

To balance from last account,	\$102 76
" Travelling expenses, Rev. Mr. Colborn,	30 00
" payment of sundry accounts for articles purchased for the Mission, ..	98 14
" sundry expenses paid by Rev. Mr. Carpenter at Mission station, ..	129 61
" " disbursements for printing, postages, interest, rent, &c. &c., ..	132 34
" paid Capt. Kennedy balance of special contribution for Lake of the Woods Mission,	207 00
" " on account of loan,	416 20
" " Rev. C. C. Carpenter 12 months' salary,	500 00
	\$1616 05
1864.	
Jan. 22. To balance brought down,	\$40 65

Cr.

By donation from Rev. H. Muir,	\$ 5 00
" " Dr. Taylor's Sabbath School,	5 00
" Collected by Mrs. Dickson, Spooner Pond,	8 00
" Collection at Anniversary \$60.70, less expenses \$33.36,	27 34
" Donation Zion Church Sabbath School,	20 00
" " from J. Wenham,	10 00
" Balance of City Collections for 1862,	35 30
" Donation Sabbath School, Petite Côte,	7 07
" " " Point St. Charles,	2 00
" " " C. C. C.,	2 00
" " Savage & Lyman,	5 00
" Contributions in United States per list,	392 25
" Donation H. Stewart, Vankleek Hill,	5 00
" " "a little boy who wishes to be one of Christ's flock,"	1 00
" " Ladies' Missionary association, Zion Church,	70 00
" " Rev. J. McCallum, Warwick,	1 00
" " Mrs. Dr. Holmes,	2 50
" Congregational Collection, Zion Church, per list,	109 08
" Donation "Cross" Sabbath School, Hochelaga, in connection with American Presbyterian Church,	25 00
" Mile End Mission Sabbath School in connection with Canada Pres- byterian Church,	10 00
" City Collection, per Messrs. Howes and B. Lyman,	561 50
" Cash in hands of Rev. Mr. Spalding, '62, charged to Mr. Carpenter, ..	271 36
" Balance forward,	40 65
	\$1616 05

HENRY VENNOR, Treasurer.

Montreal, 29nd January, 1864.