

TREASURER'S REPORT.

For Year ending April 30, 1890.

1889.		
May 1.	To cash on hand.....	\$717 35
	Received from Ontario.....	711 01
	" " " W.H.M. Board (Calgary).....	470 00
	Received from Maritime Provinces.....	918 86
	" " " W.H.M.B.....	250 00
	Received from Manitoba.....	852 74
	" " Quebec.....	77 45
	" " India.....	10 00
	" " Standard Pub. Co.....	90 00
	" " United States.....	8 00
	Refunds from students.....	61 00
	" " Northrop.....	30 00
		\$4196 41

Cr.

	Supt. salary and expenses.....	\$785 75
	Grants to churches and fields.....	2653 54
	Educational.....	204 00
	North-West Baptist.....	194 06
	Printing.....	114 00
	Sundry expenses, postage, com. on cheques.....	17 27
	Our share deficiency on YEAR BOOK.....	12 76
	Advances to students (summer, 1890).....	50 00
1890.	Total Disbursements.....	4031 38
May 1.	Cash on hand.....	165 03
		\$4196 41

-- This was followed by the following supplementary report, as well as statement of assets and liabilities:

SUPPLEMENTARY REPORT.

To July 14th, 1890.

1890.		
May 1.	Cash on hand.....	\$165 03
	Received from Ontario.....	357 80
	" " " W.H.M.B.....	135 40
	" " Maritime Provinces.....	300 00
	" " Manitoba.....	202 15
		\$1160 38

Cr.

	To churches and fields.....	\$807 00
	" loans to students and fields.....	133 00
	" North-West Baptist to 30th April.....	63 25
	" Printing.....	9 50
	" Sundry expenses.....	2 41
5.	Cash on hand.....	144 22
		\$1160 38

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