

TREASURER'S STATEMENT.

173

THE GENERAL MISSION FUND.

RECEIPTS.

Balance on hand at June 1st, 1896.....		\$405 02
Contr. from Manitoba	\$150 00	
“ Ontario, Western District	\$607 89	
“ Central District	256 33	
“ Eastern District.....	277 10	
	1091 32	
“ Quebec	1013 21	
“ Nova Scotia and New Brunswick.....	472 04	
“ Personal.....	107 00	
“ Collection at Annual Meeting, 1896.....	22 09	
“ “ Union Meeting, N. S. & N.B.	9 32	
	31 41	
	2864 98	
“ from C. C. Woman's Board of Missions	600 00	
Received from Investments Gorham Estate.....	520 89	
“ Shurtleff Mission Fund	930 41	
“ “ “ Special for Ayer's		
Flat and District.....	1020 25	
“ Ch. Ex. and B. Fund. Rev. acct. for N.		
W. T.....	552 64	
“ Colonial Miss. Society for Victoria, B.C.	121 24	
	3745 43	

DISBURSEMENTS.

\$7015 43

Paid for Grants :

In British Columbia	\$243 33	
“ Alberta	552 64	
“ Manitoba	375 00	
“ Ontario, Western District.....	1071 87	
“ “ Central “	437 50	
“ “ Eastern “	456 25	
	1965 62	
“ Quebec.....	870 31	
“ Nova Scotia and New Brunswick.....	1034 35	
“ Ayer's Flat and District.....	1020 25	
	6061 50	

General Expenses :

Executive Committee, Travelling.....	222 85
Voted Secretary for expenses in visiting churches,	
etc.	200 00
Space in YEAR BOOK.....	70 50
Printing and Stationery.....	39 90
Postage and Petty Expenses.....	33 28
Expenses Visiting Victoria and Vancouver.....	11 00
Secretary.....	100 00
Treasurer	100 00

777 53

Less 2-6ths, charged 1-6th each to G. R. E. F. and
C. E. & B. F. 259 20

518 33

435 60

Balance at credit May 31st, 1897

\$7015 43