

# GENERAL STATEMENT OF INCOME AND EXPENDITURE,

FOR THE YEAR ENDING JUNE 30TH, 1882.

| INCOME.                                    |                    | EXPENDITURE.                                                           |                   |
|--------------------------------------------|--------------------|------------------------------------------------------------------------|-------------------|
| Toronto Conference .....                   | \$46799 96         | Toronto Conference .....                                               | \$20112 32        |
| Missionary Districts.....                  | 7479 26            | Missionary Districts.....                                              | 40474 39          |
| London Conference .....                    | 42798 33           | London Conference .....                                                | 13055 85          |
| Montreal " .....                           | 29153 46           | Montreal " .....                                                       | 20190 96          |
| Nova Scotia " .....                        | 9609 37            | Nova Scotia " .....                                                    | 8838 40           |
| New Brunswick and P. E. I. Conference..... | 5063 25            | New Brunswick and P. E. I. Conference.....                             | 7226 17           |
| Newfoundland Conference .....              | 5131 31            | Newfoundland Conference .....                                          | 8582 20           |
| Legacies .....                             | 4268 00            | Mount Elgin Industrial Institution .....                               | 4000 00           |
| Donations upon Annuity .....               | 2000 00            | Sundries .....                                                         | 12039 30          |
| Indian Department .....                    | 5945 42            | Cost of Management .....                                               | 7136 13           |
| Miscellaneous .....                        | 995 15             | Investment Fund.....                                                   | 6745 00           |
|                                            |                    | Balance, being excess of Income over Expenditure<br>for the year ..... | 10842 79          |
|                                            | <u>\$159243 51</u> |                                                                        | <u>159243 51</u>  |
| Balance brought down.....                  | 10842 79           | Balance July 1st, 1881 .....                                           | 235 08            |
|                                            | <u>\$10842 79</u>  | Balance carried down.....                                              | 10607 71          |
| Balance brought down, Net Surplus....      | 10607 71           |                                                                        | <u>\$10842 79</u> |

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