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FOR. MISSIONARY SOCIETY OF ONT. AND QUE.

175

RECAPITULATION.

Total received from Churches.....	\$ 8424 98
" " Sunday Schools.....	1260 11
" " Woman's Foreign Missionary Society (West).....	3100 00
" " " " (East).....	1095 00
" " Fyfe Missionary Society, Toronto.....	50 00
" " Judson Missionary Society.....	13 00
" " Association Collections.....	88 41
" " Legacies.....	250 00
" " Individuals.....	684 70
Miscellaneous.....	253 02

Total received during the year.....\$15219 22

Balance on hand at last audit.....364 78

Balance due Treasurer.....142 32

Total paid out during the year.....\$15726 32

Paid to Missionary.....	\$14642 87
" for Printing.....	254 68
" for Interest.....	136 95
" other Disbursements.....	549 50
Balance due Treasurer.....	142 32
	\$15726 32

WHEN RECEIVED AND PAID OUT.

Received.		Paid.	
1886.	1887	1886.	1887.
\$ 188 43	\$ 698 77	17th October 14th	\$ 10 00
336 29	431 70	November	\$ 1187 57
1725 38	1197 97	December	1260 65
609 46	717 95	January	1530 60
730 33	850 45	February	2459 30
1550 46	787 12	March	2114 85
707 18	622 34	April	863 00
482 33	707 81	May	940 33
1592 99	1890 07	June	1222 69
605 46	1026 13	July	899 30
727 46	425 25	August	869 51
860 12	1235 28	September	602 25
4087 76	4630 03	October 14th	470 06
560 64	364 78	Balances	364 78
	142 32	Balance due Treasurer	
\$14764 29	\$15726 32	Totals	\$14764 29
			\$15726 32

Brantford, Oct. 14, 1887.

T. S. SHENSTON, Treasurer.

We have this day examined the books and vouchers of the Treasurer of the Foreign Missionary Society of Ontario and Quebec for the year ending 14th October, 1887, and find them correct, showing a balance due the Treasurer of \$142.65, which amount corresponds to the balance shown by the Bank of Commerce pass book.

Brantford, Oct. 24th, 1887.

(Signed) WILLIAM BUCK,
S. TAPSCOTT.