

INCOME AND EXPENDITURE FOR 1880-81

[COMPARED WITH THAT FOR 1879-80.]

BY DEPARTMENTS.

INCOME.

		<i>Increase.</i>	<i>Decrease.</i>
Subscriptions and Collections from Circuits and Missions	\$108724 63	\$5225 53	....
Juvenile Offerings	17054 45	1230 99	....
Legacies	1428 33	1021 00	....
Grant from England .....	....	....	\$4870 90
Donations on Annuity	1000 00	....	505 40
From the Indian Department, for Indian Schools	5530 00	1573 00	....
From other Sources.....	1105 41	....	135 66
Total.....	\$134842 82	\$3638 56	....
Relief and Extension Fund, Advance	1250 00	....	....

EXPENDITURE.

Domestic Work, including Missions to Settlers in Missionary Districts	\$55988 00	....	5203 00
Indian Work, including the Mount Elgin Industrial Institution	35029 00	5052 00	....
French Work in the Province of Quebec.....	6045 00	746 00	....
German Work ..	492 00	....	715 00
Chinese Work in British Columbia	350 00	....	50 00
Foreign Work (Japan and Bermuda)	6445 00	....	180 00
Special Grants for purchase, erection, and repair of Mission Property, Furniture, &c	5059 00	3803 00	....
Special Grants, Affliction and Supply	1719 00	410 00	....
Appropriation towards Allowances of Superannuated Missionaries and Widows	4900 00	...	....
General Conference, President's Expenses	300 00	....	300 00
Chairmen's District Expenses ..	584 00	91 00	....
Circuit Expenses (Deputations, Advertising, etc)..	2584 00	45 00	....
Annuities in consideration of Donations to the Society ...	857 00	79 00	....
Interest, Discount on Drafts, etc	2791 00	....	2333 00
Publishing and Contingent charges	3749 00	681 00	...
Cost of Management	6437 00	668 00	...
Total.....	\$133329 00	2294 00	....
Carried to Investment Fund Account	\$2999 00		

The undersigned have examined the Books of the Methodist Missionary Society for the year ending the 30th day of June, 1881, and compared the receipts and vouchers therewith, and find the same correct. We have also examined the Cash Book and Vouchers of the Relief and Extension Fund, and find them correct.

We have pleasure in stating that the Books are kept in a clear and satisfactory manner.

(Signed)

JOHN N. LAKE, }
JAMES CARLYLE. } AUDITORS.

TORONTO, 20th October, 1881.