THE RELIEF FUND.

Dr.		Cr.	
Balance	$253 38	By cash paid	18 45
Cash from Toronto Dist.	60 20	" balance	410 69
" " Hamilton "	49 32		
" " Brampton "	66 24		
	$429 14		$429 14

THE CHILDREN'S FUND.

Dr.		Cr.	
Cash from the Stations	$576 87	Balance due the Treasurer, 1859	153 00
Cash from Mission Fund for Mission deficiencies	497 35	Cash paid to Circuits and Missions for Children	1265 00
Balance due Treasurer..	343 96		
	$1418 18		$1418 18

THE BOOK ROOM.

Dr.		Cr.	
To Stock received during the year	$1200 59	Stock on hand	$500 11
To cash received from Sales	1258 69	Book Debts owing	451 28
		Cash paid for Stock Carriage, &c	40 62
		Cash to Gen. Treasurer	1183 45
		Office Expenses	17 31
		By balance (net)	266 50
	$2459 28		$2459 28

THE MISSIONARY FUND.

(See the Annual Missionary Report now publishing.)