

EXPENDITURE.		\$	cts.	\$	cts.
Printing		1,018	18		
Bunting Bros. & Co., on account of Paper.....		1,000	06		
Postage and Express Charges, &c.....		424	44		
Proportion of General Expenses.....		90	00		
“ Salary of Agent and Assistant Editor.		270	00		
Balance.....		7	14		
				2,809	76

KANKAKEE MISSION.—RECEIPTS.

Receipts from all sources.....	2,427	84		
Balance at Dr	482	13		
				2,909 97

EXPENDITURE.

Balance at the beginning of year.....	72	90		
Paid Rev. C. Chiniquy, on account of salary and arrears,	1,000	06		
“ J. H. Paradis.....	83	33		
“ Rev. C. Lafontaine.....	500	04		
“ Rev. E. Therrien.....	120	00		
“ For other teachers.....	353	74		
“ Expenses of Members of Committee, &c.....	61	40		
“ Proportion of General Expenses, Salary, &c.....	115	00		
“ Special Contributions for Building Fund.....	588	50		
“ Interest.....	15	00		
				2,909 97

MISSIONS OF FREE CHURCH.

Amount received.....	27	54		
“ remitted	27	54		

MISSIONS OF UNITED PRESBYTERIAN CHURCH.

Amount received.....	40	50		
“ remitted.....	40	50		

MISSIONS OF PRESBYTERIAN CHURCH OF LOWER PROVINCES.

Amount received.....	70	00		
“ remitted.....	70	00		

MUSKOKA.

Amount received	67	05		
“ paid.....	67	05		

FUND FOR REV. J. G. CARRUTHERS.

Amount in hand.....	353	33		
Interest	24	67		
				378 00

Amount paid Mr. C.	24	00		
Balance in hand.....	354	00		
				378 00

DR. BURNS' MEMORIAL.

Balance.....	423	43		
Expenses incurred.....	23	43		

Balance transferred to Bursary Fund, being subscription of Mr. W. Heron	400	00		
---	-----	----	--	--

MANITOBA COLLEGE.

Amount received in all.....	2,734	00		
Interest	70	00		
				2,804 00
By Amount credited to Home Missions	70	00		
Balance	2,734	00		
				2,804 00

The above Accounts have been examined, Vouchers and Balances compared, and found correct.

(Signed) J. McMURRICH.
(Signed) JAS. BROWN.