

At the request of Rev. Dr. Rose and Mr. H. W. Chamberlain (local Treasurer), who were in charge of the Fund, we have made a thorough survey of the books of this Fund.

Subscriptions were promised to the amount of \$6,130 from members of the congregation, \$134.35 from Epworth League, \$267.95 from the Sunday School.

Of these sums the donors desired that \$295.00 should be devoted to Educational purposes, \$195.00 to Home and Foreign Missions, \$603.00 to Superannuation, and \$62 to local Church debts, leaving the balance to be allocated as the General Conference Committee should determine.

The Treasurer received \$6,036.00 from the Congregation, \$134.35 from the Epworth League, \$267.95 from the Sunday School ; a total of \$6,438.30.

There was paid to the General Treasurer Rev. Dr. Potts, Toronto, \$6,382.21, to Treasurer Dominion Methodist Church \$50.44, for postage drafts, etc., \$5.65. Vouchers for these payments were furnished in every case.

We have audited the Treasurer's Statement and find it to correspond with the subscription lists.

TREASURER'S STATEMENT (H. W. Chamberlain).

10 00	May 1st, 1901—To amount of subscriptions as per	
1 95	schedule	\$6,036 00
267 95	To amount received from Treasurer of	
134 35	Epworth League	134 35
	To amount received from Treasurer of	
269 70	Sunday School	267 95
6438 30	Jan'y 16, 1900—By amount remitted Rev. Dr. Potts	\$920 00
	Feb'y 15, 1900— " " " " " "	2,000 00
	April 13, 1900— " " " " " "	2,000 00
	Nov. 19, 1900— " " " " " "	12 00
	Feb'y 28, 1901— " " " " " "	1,210 21
	Mar. 14, 1901— " " " " " "	240 00
	" " " " " " Treasurer Dominion	
	" " " " " " Methodist Church	50 44
	" " " " " " —By amount expenses	5 65
		\$6,438 30 \$6,438 30

T. W. CURRIER, }
E. D. PARLOW, } *Auditors.*