

SABREVOIS MISSION AND

DR. *General Statement of Receipts and Disbursements*

1898, May 1.		
To Cash Balance.....		\$ 40 68
" Grant from Parent Society.....		482 48
Subscriptions :—		
England, per Rev. J. J. Scully.....	\$ 163 73	
do per Rev. H. E. Benoit.....	485 00	
		\$648 73
Diocese of Fredericton.....	194 00	
" Nova Scotia.....	477 00	
" Quebec.....	172 50	
" Ottawa.....	105 65	
" Ontario.....	\$ 65 50	
" Rev. R. Lewis, Maitland.....	500 00	
	565 50	
" Toronto.....	420 50	
" Niagara.....	147 50	
" Huron.....	235 00	
		\$2,317 65

DIocese of MONTREAL

CITY.....	\$1,717 14	
LADIES' ASSOCIATION—		
Collection.....	349 50	
For Special Debt Fund.....	11 00	
Old Balance.....	2 79	
Mission boxes.....	68 75	
	432 04	
Country Parishes.....	227 20	
		2,376 38
		\$4,694 03
To Sabrevois Mission School Fees.....		2,088 37
" Books sold.....		205 11
		\$8,159 40

LIABILITIES.

Mortgage to J. Cassie Hatton, Esq.....	\$11,000 00
Promissory Notes.....	5,100 00
Account for Books.....	201 36
	\$16,301 36

H. J. MUDGE,

Hon. Sec. Treas.

MONTREAL, 16 June, 1899.