

FINANCIAL STATEMENT FOR CONVENTION, YEAR ENDING APRIL 30TH, 1896.

RECEIPTS.

RECEIPTS.	
Churches.....	
Sunday Schools.....	\$12,376 08
Individuals.....	1,487 17
Woman's Home Mission Society (East).....	4,026 89
" " (West).....	718 00
Young Men's Association.....	2,740 00
Mission Circles and Bands.....	
Young People's Societies.....	56 14
Convention and Association Collections.....	134 98
Refund of Legal Expenses and Overpayment.....	125 54
Standard Publishing Co. Dividend.....	14 93
LEGACIES AND INTEREST ON LEGACIES.....	210 00

LEGACIES AND INTEREST ON LEGACY—

Rachel S. Crocker.....	\$461 84
Arch. D. McDonald.....	18 00
Sarah Jane Fox.....	25 00
Mrs. Elsie Goodland.....	100 00
Sarah Black.....	22 00
T. S. Shenstone, Esq.....	450 00
Mrs. Ann Daniel.....	25 00
Interest on Legacy of Miss Mary Lailey.....	112 41
Interest on Investment of Morrisburg Church.....	1,214 25
Estate of Hon Wm. McMaster, for Salary and Expenses of Superintendent.....	54 75
Balance.....	2 000 00
	3,048 06
	\$28,206 75

DISBURSEMENTS.

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Balance due Treasurer April 30th, 1895.....	\$5,335 72
APPROPRIATIONS —	

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July, 1895	\$4,388	52
October, 1895	6,714	58
January, 1896	4,351	41
April, 1896	4,688	52

	4,088 52	
Secretary's Salary		20,143 03
Travelling Expenses of Chairmen of Associations and Delegates		150 00
Printing Financial Statement, S. S. Supplement to Visitor, &c		100 30
Standard Publishing Co. Acct : Rent, Printing, Stationery, &c		64 79
Postage, P. O. Box, &c.		195 72
Telephone Rent		20 36
Proportion of Expense of Year Book		11 97
Exchange, Commission on P. O. Orders, &c.		45 50
Interest on Overdraft at Bank		80 50
Salary and Expenses of Superintendent		171 00
		1,887 30
		\$28,206 78

To Balance Overdraft, \$3,048 06

Audited and found correct.

EDWARD T FOX, *Treasurer.*

H. R. WELTON,
THOS. URQUHART, } *Auditors.*

Toronto, May 22nd, 1896.