

UNITED CHURCH
ARCHIVES

INCOME AND EXPENDITURE

FOR 1877-8 COMPARED WITH THAT FOR 1876-7.

INCOME.		Increase.	Decrease.
Subscriptions and Collections from Circuits and Missions	\$115912 40	\$2 52	.....
Juvenile Offerings.....	16753 32	.....	\$1510 95
Legacies.....	469 50	.....	2954 17
Grant from England.....	4838 90	.....	27 77
Donations on Annuity.....	416 00	166 00	.....
From the Indian Department, for Indian Schools.....	2410 00	62 50	.....
From other Sources.....	675 00	.....	261 93
Total.....	\$141475 12	.....	\$4523 80

EXPENDITURE.			
Domestic Work, including Missions to <i>Settlers</i> in Missionary Districts.....	\$72984 70	.....	\$14052 43
Indian Work, including the Mount Elgin Industrial Institution.....	30825 05	.....	823 92
French Work, in the Province of Quebec.....	5589 60	.....	35 40
German Work.....	1861 20	.....	479 75
Chinese Work, in British Columbia.....	600 00	.....	.....
Foreign Work, (purely) Japan and Bermuda.....	7686 00	.....	2057 69
Special Grants for purchase, erection, and repair of Mission Property, Furniture, &c.....	1891 80	.....	5719 15
Special Grants on account of Affliction.....	1130 50	\$98 50	.....
Appropriation towards Allowances of Superannuated Missionaries and Widows of Missionaries.....	4750 00	.....	.....
Chairmen's District Expenses, Conference Committees, &c.....	1221 66	.....	114 04
Circuit Expenses, (Deputations, Advertising, &c).....	2699 49	.....	356 14
Annuities in consideration of Donations to the Society..	570 00	.....	250 00
Publishing and Contingent Charges, Salaries, Office Expenses, &c.....	11326 73	396 99	.....
Interest, Discount on Bills of Exchange, &c.....	6529 81	1217 95	.....
Travelling Expenses—Central Board, Committees, Deputations, &c.....	1256 70	10 88	....
Total.....	\$150973 24	.....	\$23282 68

The undersigned have examined the Accounts of the Methodist Missionary Society, and compared the Vouchers therewith, for the year ending June 30th, 1878, and find them to be correct. They also state that the Expenditure of the year exceeds the Income by the sum of \$9,498.12, and that the total Liabilities of the Society amount to \$63,093.82. They are also pleased to say that they find the Books in a satisfactory condition.

(Signed,)

JAMES C. SLATER, }
THOS. S. KEOUGH, } Auditors.R.S.B.
24.8.15