

THE CONFERENCE FUND.

For the year ending April 20th, 1859.

Dr.		Cr.	
Balance on hand	\$33 00	By Cash G. Com. Delegation to Dorchester Circuit ..	\$3 06
Cash from Toro to District	80 5	" King ton Del. to Dist. M.	10 00
" " Hamilton "	54 39	" G. C. Travel'g Expenses to District Meetings...	7 00
		" Conference Minutes and District Book Binding	17 69
		" Travelling Expenses to Executive Meetings ..	3 50
		" Trav'lg Exp. Delegates to Conference	107 71
		" balance	11 71
	\$ 67 90		\$ 67 90

THE BOOK ROOM.

Dr.		Cr.	
To Goods Sold	\$1:85 21	By Cash on Account	\$:248 56

(To be balanced and Audited in March, 1860.)

THE CHRISTIAN JOURNAL FUND.

(To be balanced and Audited in July, when its Fiscal year will close.)

THE CHILDREN'S FUND.

For the year ending April 20th, 1859.

Dr.		Cr.	
To Cash from Circuits and Missions	\$ 91 81	By Cash paid on account .	\$:155 60
To balance due Treasurer.	153 40		
	\$1:55 6		\$:155 60

THE MISSIONARY FUND.

(See the Annual Missionary Report now publishing.)