

THE GRANDE LIGNE MISSION.
In account with JOSEPH RICHARDS Treasurer, from January 31st, 1891, to January 31st, 1892.

Dr.	Cr.
Contributions from Province Quebec including Mission Stations	\$ 2,231.28
Contributions from Province of Quebec Montreal Ladies Association	446.00
Contributions from Scholars of Feller Institute.	3,017.40
“ “ Ontario	4,704.91
“ “ Women's Home Missionary Society	737.50
Contributions from Women's Missionary Society, Ottawa.	60.75
“ “ United States	2,137.02
“ “ Brooklyn Ladies' Association	598.00
“ “ Philadelphia Ladies' Association ..	100.00
“ “ Maritime Provinces	1,036.59
“ “ Ladies H. M. S.	100.00
“ “ Great Britain, £197 11s 6d.	955.68
“ “ British Columbia, Manitoba and North West Territories	272.35
Interest on invested Bonds and Mortgages	574.52
“ “ Scholarships (as under) Ropes' \$60, Tester' \$60, Sillers' \$60, Brooklyn Ladies' \$60, Dr. John Peddies' \$60	300.00
Legacy of the late John Learmont Esq., per W. W. Smith Esq., Executor	400.00
On account of Legacy of the late Ester Sawyer, per J. H. Taylor Esq., Executor	100.00
	<u>\$17,772.00</u>
Balance due Treasurer February 1st, 1891	109.78
Feller Institute (including teachers' salaries)	6,693.28
Montreal Station	1,400.00
Grande Ligne Station	560.00
Marieville	450.00
Roxton Pond	360.00
St. Johns	350.00
St. Johns	200.50
Montreal	550.00
Maskinonge	298.24
South Ely	398.25
St. Pie	275.00
Ottawa	515.00
Quebec	600.00
St. Constant Section	350.00
J. Gendreau, Colporteur	360.00
B. Frappier,	350.00
Students for Missionary work	530.00
Travelling, visiting fields and Stations	659.08
Mrs. Scott, Bible Woman	300.00
Evangelization and Colportage	104.53
	<u>\$8,610.60</u>
Paid for collecting	458.99
Miscellaneous	423.36
“ Morissette " Case	500.00
Repairs	191.20
Printing	605.93
Postage, Discount and Collection	163.13
Cash on hand	15.73
	<u>17,772.00</u>

The amount of \$1,000 (loan authorized by the Board during the year 1886) still remains unpaid, also \$1,700 to the Roussy Estate.

Examined and found correct, { JNO. H. SCOTT.
C. T. PICKETT.