

# INCOME AND EXPENDITURE FOR 1881-82

## COMPARED WITH THAT FOR 1880-81.

### BY DEPARTMENTS.

#### INCOME.

		<i>Increase.</i>	<i>Decrease.</i>
Subscriptions and Collections .....	\$124359 56	15634 93	....
Juvenile Offerings .....	21580 38	4525 93	....
Legacies .....	4363 00	2934 67	....
Donations on Annuity .....	2000 00	1000 00	....
Indian Department, for Indian Schools.....	5945 42	415 42	....
Miscellaneous .....	995 15	.....	110 26
Total .....	\$159243 51	24400 69	....

#### EXPENDITURE.

Domestic Work, including Missions to Settlers in Missionary Districts .....	\$67777 59	11357 00	....
Indian Work, including the Mount Elgin Industrial Institution.....	33912 78	....	1467 00
French Work, in the Province of Quebec.....	5560 00	15 00	....
Foreign Work,—Japan and Bermuda .....	7096 78	651 00	....
Special grants for purchase, erection, or repair of Mission property, furniture, &c.....	3000 00	....	1309 00
Special grants,—Affliction and Supply .....	1289 13	....	430 00
Appropriations towards Allowances of Superannu- ated Missionaries and Widows .....	4900 00	....	....
General Conference,—President's expenses .....	300 00	....	....
Chairmen's District expenses.....	641 20	57 00	....
Circuit Expenses,—Deputations, advertising, &c..	3202 81	618 00	....
Annuities in consideration of donations to the Society.....	950 47	93 00	....
Interest, discount on drafts, &c.....	2614 35	....	177 00
Publishing and Contingent charges .....	3274 48	....	535 00
Cost of Management.....	7136 13	699 00	....
Carried to Investment Fund account .....	6745 00	3746 00	....
Total .....	\$148400 72	\$13322 00	....

We, the undersigned, have examined the Books of the Methodist Missionary Society, for the year ending the 30th June, 1882, and have compared the Receipts and vouchers therewith, and have found them correct.

We have also examined the Cash Book and vouchers of the Relief and Extension Fund, and have found them correct.

We take pleasure in stating that the Books are kept in a clear, correct, and satisfactory manner.

(Signed)

JOHN N. LAKE, }  
JAMES CARLYLE, } AUDITORS.

TORONTO, October 14th, 1882.