

CR.

July 1—By Investments July 1, 1893.....	\$76771 90
“ Legacies	
Rev. J. R. Narraway, late	\$100 00
“ Roland Morton, late	25 00
Miss Mary Starr, Halifax, late	39 75
Rev. E. Botterell, late	50 00
	<u>\$ 214 75</u>
“ Rev. James Gaetz, second Marriage.....	164 90
“ Ministers' subscriptions, one-sixth.....	506 00
	<u>\$77657 55</u>

St. John, N. B.,
Aug. 27th, 1894. (Signed,) E. EVANS,
JOHN E. IRVINE, } *Grand Treasurers.*

Examined and found correct,

(Signed,) F. S. THOMPSON, *Accountant and Auditor.*

(Signed,) CHARLES H. PAISLEY, } *Auditors.*
S. A. CHESLEY,

INCOME AND EXPENDITURE.

1894.

DR.

July 1—To Claims for 1893.....	\$ 69 75
“ Annuities paid for 1894 90 per cent. of claims.....	
Nova Scotia Conference.....	\$4965 75
New Brunswick and Prince Edward	
Island Conference	4644 00
Newfoundland Conference.....	702 00
Other Conferences	369 00
	<u>\$10680 75</u>
“ Annuity Mrs. Thomas.....	28 00
“ Subscriptions returned Supernumeraries five-sixths	30 00
“ Treasurer's Salary	350 00
“ Expenses	123 58
	<u>\$11282 08</u>

CR.

July 1—By Conferences Ministers' Subscriptions and Collec- tions and Donations on Circuits.....	
Nova Scotia	\$2499 54
New Brunswick and Prince Edward	
Island	2089 25
Newfoundland	1015 90
	<u>\$ 5604 69</u>
“ Missionary Society	700 00
“ Interest	4977 39
	<u>\$11282 08</u>

St. John, N. B.,
Aug. 27th, 1894. (Signed,) E. EVANS,
JOHN E. IRVINE, } *Grand Treasurers.*

Examined and found correct,

(Signed,) F. S. THOMPSON, *Accountant and Auditor.*

(Signed,) CHARLES H. PAISLEY, } *Auditors.*
S. A. CHESLEY.