

Collections not in when Account was Balanced 1880.

Amaranth	Hamilton
Baysville	Hinchinbrooke
Bothwell	Kincairdine
Brampton	Malton
Chatham	McGillivray W.
Cathcart	S. Catharines
Collingwood	Toronto
Forest	"
Grand River	"
	3rd.
	4th.
	5th.

SUPERANNUATED MINISTERS, WIDOWS AND ORPHANS' FUND.

Balance Sheet, February 1879, to February 1880.

To Cash, Subscriptions	\$216 00	By Annuities	\$1894 25
" for balance of 1879	40 00	" Loss by Exchange	4 86
" Collections	165 13	" Office Expenses	15 00
" too late for balance of 1879	37 87	" Balance to next year	3 00
" Ministerial Association	29 00		
" From last year	86		
" From England	1437 00		
	\$1917 11		\$1917 11

BOOK-ROOM BUSINESS ACCOUNT.

To Stock, 1879	\$1578 80	By Stock	\$1458 60
" Invoices	2237 09	" Sales	3274 03
" Working Expenses	544 73		
" Balance	372 67		
	\$4732 69		\$4732 69

CHILDREN'S FUND.

To Cash from Stations	\$234 0 50	By Balance last year	\$322 10
" Rev. W. Her- ridge for Ham- iltion for 1878-9	40 00	" Cash to Stations for Child'n.	2978 08
" Balance	379 68	" Office Expenses	20 00
	\$3320 18		\$3320 18
To Cash due from Hamilton for 1878-9	\$6 00	By Balance down	\$379 68
" " Arthur ... 1880	5 50		
" " Baysville	2 50		
" " Kincairdine	31 50		
Net Balance deficit	334 18		
	\$379 68		