

INCOME AND EXPENDITURE, 1884-5.

BY DEPARTMENTS.

INCOME.

Subscriptions and Collections	\$141261 50
Juvenile Offerings	23852 60
Legacies	5478 27
Donations on Annuity	1074 00
Indian Department.....	6725 79
Miscellaneous	1737 55

Total Income\$180129 71

Of which amount deduct for Legacies, Donations on Annuity, etc., transferred to Investment Fund account. 7716 94

Net Income from Regular Sources\$172412 77

EXPENDITURE.

Domestic Work, including Missions to Settlers in Missionary Districts.....	\$100485 25
Indian Work, including the Mount Elgin Industrial Institution	39282 95
French Work, in the Province of Quebec	8182 00
Foreign Work—Japan	14186 91
Special grants for purchase, erection, or repair of Mission property, furniture, etc.....	9037 23
Special grants—Affliction and Supply	2014 50
Appropriations towards Allowances of Superannuated Missionaries and Widows	4900 00
General Superintendents	2083 33
District Superintendents' Expenses	823 60
Circuit Expenses—Deputations, advertising, etc.	3234 34
Annuities in consideration of Donations to the Society ..	1001 06
Interest, Discount on Drafts, etc.....	4265 74
Publishing charges	3929 60
Cost of management	8616 01

\$202042 52

Deduct for Special Expenditure on Buildings and Property in Japan, Berens River, etc. 7900 00

Net Ordinary Expenditure\$194142 52

Deficit\$21729 75

We, the undersigned, have examined the Books of the Methodist Missionary Society, for the year ending the 30th day of June, 1885, and have compared the Receipts and Vouchers therewith, and have found them correct.

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

(Signed)

JOHN N. LAKE,
JAMES CARLYLE, } Auditors.

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