

\$956.33 last year or an advance of about 55 per cent.

In the amount of business done, the letters received and answered, the leaflets and books sold, papers and books lent, we can report an increase in every line.

So again, asking for your co-operation, for

which we thank so many this past year, and promising our best service to make our Department still more successful this year, this report is

Respectfully submitted,

EDITH DALE,

Financial Statement for Year, October 16, 1923, to October 15, 1924.

Receipts.	Disbursements.
Total Cash Receipts for year \$ 1013.75	Disbursements for year \$ 1010.26
Balance, October, 1923 70.91	Balance, 1924 74.40
<u>\$1084.66</u>	<u>\$1084.66</u>
Audited and found correct.	
October 21, 1924.	

EVA NASMITH.

CANADIAN MISSIONARY LINK

Treasurer's Report for Year Ended 31 October, 1924

Receipts	Payments.
Subscriptions \$ 3,559.91	Paper \$ 949.55
Advertising 6.00	Printing, mailing, freight, etc. 2,018.19
Bank Interest 32.49	Cuts, Engraving, etc. 219.88
	Superintendent's Salary 150.00
	Postage, stationery, etc. 121.96
	Subscriptions to other papers 5.85
Cash on hand from last year. . . 711.35	
<u>\$ 4,309.75</u>	<u>\$ 3,465.43</u>
	Cash in bank 31 October, 1924 .. 844.32
	<u>\$ 4,309.75</u>

Audited and found correct.

V. J. TOWERS,
Auditor.

AUGUSTA A. PETTIT,
Treasurer.

Report of Superintendent of Agents of Link

	1924	1923	
Agents written	944	785	Increase 159
Renewals received this year	5343	5288	Increase 55
Reinstated 255	1312	792	Increase 520
Complimentary added this year 11			
New Subscriptions 1046			
Discontinued	1000	714	Increase 286
Last year's arrears paid	437	83	Increase 354