

DISBURSEMENTS.

Capital Acct.—S.M.F. on acct. Mortgages.....	\$9,000 00
“ “ “ C.E. & B.F. on acct. Mortgages.....	1,500 00
Revenue Acct.— “ on acct. purchase of land in Alberta for Swedish Mission.....	82 00
“ “ “ loan to Maitland Church N. S.....	100 00
	182 00
“ “ G.R.E.F. Salary to Evangelist.....	1,000 00
“ “ S.M.F. Grants to Ayers Flat and District	1,112 50
General Mission Fund—Grants to sundry churches.....	4,167 83
	5,280 33
General Expense Acct.—S.M.F.....	737 46
“ “ “ G.M.F.....	458 83
“ “ “ C.E. & B.F.....	117 18
“ “ “ G.R.E.F.....	114 58
Balance, being cash on hand.....	2,845 07
	<u>\$21,235 45</u>

THE GENERAL MISSION FUND.

RECEIPTS.

Contributions from Manitoba—	
“ “ Ontario, Western District.....	\$559 82
“ “ Ontario, Central District.....	131 64
“ “ Ontario, Eastern District.....	268 55
	<u>\$960 01</u>
“ “ Quebec.....	1,249 24
“ “ Nova Scotia and New Brunswick.....	425 88
	<u>\$2,635 13</u>
“ “ C. C. Woman's Board of Missions.....	500 00
“ Personal.....	25 00
“ Collection at Annual Meeting, 1894..	48 00
“ “ N. S. & N. B. Union.....	8 51
	<u>81 51</u>
Amount received from Nova Scotia invested funds.....	432 70
“ “ “ Shurtleff Mission Fund.....	754 13
Balance, being deficit for the current year.....	223 19
	<u>\$4,626 66</u>
Amount owing other funds at 1st June, 1894, as per amend- ing entries.....	\$1,273 36
Deficit for current year, as above.....	223 19
	<u>\$1,496 55</u>

DISBURSEMENTS.

Paid Missionaries	
In Manitoba.....	\$487 50
“ Ontario, Western District.....	\$1,305 33
“ Ontario, Central District.....	550 00
“ Ontario, Eastern District.....	175 00
	<u>2,030 33</u>
“ Quebec District.....	750 00
“ Nova Scotia and New Brunswick District.....	900 00
	<u>4,167 83</u>