

# GENERAL STATEMENT OF INCOME AND EXPENDITURE,

FOR THE YEAR ENDING JUNE 30TH, 1882.

INCOME.		EXPENDITURE.	
Toronto Conference .....	\$46799 96	Toronto Conference .....	\$20112 32
Missionary Districts.....	7479 26	Missionary Districts.....	40474 39
London Conference .....	42798 33	London Conference .....	13055 85
Montreal " .....	29153 46	Montreal " .....	20190 96
Nova Scotia " .....	9609 37	Nova Scotia " .....	8838 40
New Brunswick and P. E. I. Conference.....	5063 25	New Brunswick and P. E. I. Conference.....	7226 17
Newfoundland Conference .....	5131 31	Newfoundland Conference .....	8582 20
Legacies .....	4268 00	Mount Elgin Industrial Institution .....	4000 00
Donations upon Annuity .....	2000 00	Sundries .....	12039 30
Indian Department .....	5945 42	Cost of Management .....	7136 13
Miscellaneous .....	995 15	Investment Fund.....	6745 00
		Balance, being excess of Income over Expenditure for the year .....	10842 79
	<u>\$159243 51</u>		<u>\$159243 51</u>
Balance brought down .....	10842 79	Balance July 1st, 1881 .....	235 08
	<u>\$10842 79</u>	Balance carried down.....	10607 71
			<u>\$10842 79</u>
Balance brought down, Net Surplus.....	10607 71		

( 80 )

INCOM

Toronto Co  
Missionary  
London Co  
Montreal Co  
Nova Scoti  
New Brun  
Newfoundl  
Legacies.  
Donations  
Indian Dep  
Miscellane

Total

Toronto Co  
Missionary  
London Co  
Montreal Co  
Nova Scot  
New Brun  
Newfound  
Mount Elg  
Sundries  
Cost of M  
Carried to

Total

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Advance

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