

Balance in Bank, April 23rd.....	\$440 47
"Olive Branch" M. B., Kingston	20 00
M. fee Miss Taylor, Copelston	1 00
Collection at Ottawa.....	106 56
	\$568 03

Expenses of Annual Meeting to date	\$ 23 75
Balance in Bank, April 24th.....	544 28
	\$568 03

E. MACLENNAN.
Treasurer.

Treasurer's Statement.

RECEIPTS.

March 13.—	Balance in bank.....	\$25,504 05
" 16.	Hamilton Pres. Society	3,132 65
" "	Brockville Pres. Society	1,450 00
" "	Ottawa Pres. Society additional	60 00
" "	West Church, New Westminster, B.C.	11 00
" 17.	Mr. Alex. Grant, Bryanston.....	1 00
" 19.	Glengarry Pres. Society.....	1,962 37
" 20.	Lindsay Pres. Society	1,431 65
" "	Kingston Pres. Society	1,294 11
" "	Rebate on Freight charges.....	1 99
" 21.	Huron Pres. Society	1,408 67
" "	Richmond Church, Westminster, B.C.	25 30
" 24.	Maitland Pres. Society	1,504 00
" 26.	Brandon Pres. Society.....	1,088 60
" "	Sarnia Pres. Society	577 88
" "	Lethbridge, Alberta, M.B.....	17 00
" "	Subscription Miss Fleshet, Minnedosa, Man.	4 75
" 27.	Winnipeg Pres. Society.	575 11
April 2.	Balance in hand of Sec.-Treas. of pub- lications (after paying expenses) now paid into general account ...	352 41
		\$40,402 54