

DISBURSEMENTS.

Salary, Miss Booker (Foreign).....	\$250 00
Salary, Miss Booker's teacher (Foreign).....	30 00
Outfit and travelling expenses, Miss Booker.....	25 00
Daisy Blackhall Fund for support of girl in India.....	750 00
For support of girl in India, by the Sharpe boys.....	17 00
For poor on Mr. Davis' field, India.....	2 50
For Medicine, Mr. Davis' field, India.....	25 00
Salary, Rev. F. A. Peterreit, German.....	205 00
Salary, Rev. C. H. Poehlman, ".....	225 00
Miss Parsons, for salary and expenses connected with Indian work.....	85 70
Salary, J. H. Collinge, Student.....	50 00
Pilot Mound, on church edifice.....	50 00
Neepawa, on church edifice.....	50 00
Ninga, loan on church edifice.....	50 00
Travelling expenses for organizing Circles.....	17 60
Printing Constitutions.....	3 00
Printing envelopes.....	1 75
Stationery, exchange, postage and telegrams.....	7 70
Total.....	\$1845 25
Balance.....	139 34
	\$1984 59

M. E. CLARKE,

Treasurer.

Note—The amounts appropriated by the donors when remitting to the Treasurer were as follows:

Foreign Missions.....	\$835 80
General Fund.....	756 76
German.....	69 30
Grande Ligne.....	81 10
Indian.....	8 25
Edifice Work, Pilot Mound.....	\$37 50
" Neepawa.....	29 00
Home.....	65 50
Pilot Mound, return of loan.....	8 50
	50 00

All the monies have been paid except for Grande Ligne, which came in too late to send before the year closed.

The estimate for Foreign work last year included Miss Booker's salary and expenses to India as missionary, and other remittances to the Foreign work as appropriated by the donors.

Of the amounts contributed, they came as follows: From the United States, \$7.50; Ontario, \$67.30; India, by Miss Booker, \$166.25; Manitoba, \$1642.66.