

GENERAL STATEMENT OF INCOME AND EXPENDITURE,

FOR THE YEAR ENDING JUNE 30TH, 1883

	\$61 40
	125 00
	215 40
	26 00
	35 00
	15 00
	120 00
	60 00
	9 00
	2 40
	\$1314 90
	\$240 40
	40 00
	275 40
	50 00
	43 00
	70 00
	13 10
	\$1015 30
	\$141 60
	3 50
	265 40
	26 00
	4 50
	8 50
	\$1757 50
	\$230 40
	190 40
	110 00
	18 00
	16 00
	\$1140 00
	\$1015 30
	1757 50
	1140 00
	14 44
	\$10224 63

EXPENDITURE.

Toronto Conference.....	\$21107 01
Missionary Districts.....	51904 78
London Conference.....	12855 89
Montreal.....	25138 46
Nova Scotia.....	10224 63
New Brunswick and P. E. I. Conference.....	10873 74
Newfoundland Conference.....	9250 85
Mount Elgin Industrial Institution.....	3721 64
Sundries.....	13739 48
Cost of Management.....	6996 43
Investment Fund.....	3839 58
	\$169652 49
Balance brought down.....	10424 21
Balance carried down.....	183 50
	\$10607 71

INCOME.

Toronto Conference.....	\$46248 88
Missionary Districts.....	6467 89
London Conference.....	43895 27
Montreal.....	30720 28
Nova Scotia.....	10168 08
New Brunswick and P. E. I. Conference.....	5444 65
Newfoundland Conference.....	5802 40
Legacies.....	1156 58
Donations upon Annuity.....	2261 00
Indian Department.....	6289 65
Miscellaneous.....	773 60
Balance, being Excess of Expenditure over Income for the Year.....	10424 21
	\$169652 49
Balance July 1st, 1882.....	10607 71
	\$10607 71
Balance brought down, Net Surplus..	183 50