

\$209759 46

Balance brought down, net deficit..... \$21729 75

\$209759 46

INCOME AND EXPENDITURE, 1884-5.

BY CONFERENCES, Etc.

INCOME.

Toronto Conference, including Missionary Districts	\$36730 16
London Conference.....	14605 78
Niagara Conference	21361 13
Guelph Conference.....	16442 18
Bay of Quinte Conference.....	19137 31
Montreal Conference	29079 45
Manitoba and North-West Conference	3550 84
Nova Scotia Conference.....	11014 46
New Brunswick and P. E. I. Conference	6717 42
Newfoundland Conference	6525 37
Legacies	5428 27
Donations upon Annuity	1074 00
Indian Department.....	6725 79
Miscellaneous	1737 55

Total Income	\$180129 71
Of which amount, deduct for Legacies, Donations upon Annuity, etc., transferred to Investment Fund acct.	7716 94

Net Income from Regular Sources \$172412 77

EXPENDITURE.

Toronto Conference, including Missionary Districts	\$50480 12
London Conference.....	11372 31
Niagara Conference	5632 05
Guelph Conference	10247 46
Bay of Quinte Conference	8653 19
Montreal Conference	27436 19
Manitoba and North-West Conference	30592 04
Nova Scotia Conference.....	7718 74
New Brunswick and P. E. I. Conference	10967 91
Newfoundland Conference	10274 03
Mount Elgin Industrial Institution	3622 74
Sundries	16429 73
Cost of Management	8616 01

Total Expenditure	\$202042 52
Deduct for special expenditure on Buildings and Pro- perty in Japan, Berens' River, etc., provided from Investment Fund account.....	7900 00

Net ordinary expenditure :..... \$194142 52

Deficit \$21729 75

DONATIONS RECEIVED DURING THE YEAR TOWARD SPECIAL
OBJECTS NOT INCLUDED IN REGULAR INCOME.

French Methodist Institute	\$5 00
The McDougall Orphanage.....	123 62
The Crosby Girls' Home.....	172 62
The S. S. "Glad Tidings"	598 87
Relief and Extension Fund.....	115 70