	Conference	Fund-1867.
DR. To Balance—186 "Toronto Dist.— "Brampton" "Hamilton " "Guelph " "London " "Kingston "	\$ cts. 11 98 -1867 63 10 " 70 75 " 25 15 " 33 75 " 41 61 " 22 69	CR.
Book Re	\$268 69 Dom Accoun	\$268 69 t—April 25 , 1867.
DR. Fo Invoices, &c Stock—1866 Debts—1866 Olice expenses Rent Postage	* cts. 1799 14 900 35 756 05 76 88	CR. \$ cts. By Stock—1867 901 04 " Debts—1867 935 21 " Cash sales 390 46 " Preachers' sales 1425 49

\$3652 20 Note. -It will be seen above, that because of the Book \$3652 20 debts of 1867 being larger than those of 1866, the Book Room profits for the year are \$249 78; but that is minus freightage for the year, which account could not be obtained in time

29 38

" Balance

Children's Fund. to June 1867

To Balance la	st year. 109 81	Cr.	\$ cts.
Rev. J. Goodma Deficit for the	stations1837-25 I	By Cash to Cir and Missions	cuits 1973 00
	\$ 1973 00		\$1973 00

Grants to Missions for 1867.

Note.—There having been a serious mistake in the data upon which the granting committee based its action, the Executive were necessitated to revise the grants. The Executive submits, for the information of all concerned, that \$6,462 00 includes year, sho Bradford Brantford Blenheim Brant .. Bruce Mi Barrie . Collingw Chatham Caradoc Collinsby Guelph . Hamilton Hawksvil Hinchinb Jubilee .

Kingston

* Br

Chil Albion . . Bramptor Bowmany Bosanque Bradford Blenheim Brantford Brant ... Bruce Mi Barrie . . . Caradoc Collinsby Collingwo Etobicok Guelph Grand Ri Hamilton Hamilton Hawksvil

Hinchinb

Jubilee Mingston