

THE GRANDE LIGNE MISSION.

**Dr.** *In account with JOSEPH RICHARDS, Treasurer, from 1st October, 1896, to September 30th, 1897.* Cr.

| Cash on hand 1st October, 1936                                   | \$ 169 80   | By Feller Institute, Total Expenses                                         | \$ 7,592 12 |
|------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------|-------------|
| Contributions Province of Quebec :-                              |             | Less Receipts from Pupils and Sundries                                      | 4,112 09    |
| English Churches and Sunday Schools                              | \$ 1,568 98 | Rev. E. Bosworth, Salary *                                                  | 950 00      |
| French Mission Churches                                          | 905 90      | Montreal Station, Rev. A. L. Therrien *                                     | 1,240 00    |
| Eastern Women's Home Mission Board                               | 100 00      | Sorel " " " L. O. F. Coté *                                                 | 950 00      |
| Grande-Ligne Ladies' Association                                 | 313 36      | Quebec " " " L. R. Dufaud                                                   | 570 00      |
| Province of Ontario :-                                           | 2,888 24    | Roxton Pond " " " W. S. Bullock                                             | 149 90      |
| Churches, Individuals and S. Schools                             | \$ 5,960 79 | Grande-Ligne " " " M. B. Parent                                             | 570 00      |
| Women's Home Miss. n Bd of Ontario                               | 1,000 00    | Mariville " " " A. J. Lebeau                                                | 322 50      |
| Wm. Davies, Esq. " Special                                       | 250 00      | South Ely " " " J. Cesau                                                    | 380 00      |
| Mrs. Davies " " " "                                              | 300 00      | Maskinongé " " " Leonard Thérien                                            | 604 00      |
| " " " Special                                                    | 100 00      | Weymouth " (N.S.), Evangelist C. W. Grenier                                 | 570 00      |
| Estate late Ellen Davies, Special                                | 50 00       | Sherbrooke " " " M. O. Therrien                                             | 339 00      |
| United States :-                                                 | \$ 1,160 97 | Rev. Theo. Lafleur*                                                         | 450 00      |
| Churches, Individuals and S. Schools                             | \$ 1,994 13 | Primary Schools and Bible Women                                             | 1,383 61    |
| Brooklyn Ladies' Association                                     | 554 27      | Evangelization and Colportage, Salaries                                     | 887 15      |
| Philadelphia " "                                                 | 280 46      | Repairs, South Ely, Roxton Pond and Sorel                                   | 282 90      |
| Women's Home Miss. Soc'y of Michigan                             | 25 00       | Rents and Expenses in Special Evangelistic Work,<br>Montreal and Sherbrooke | 629 52      |
| Maritime Provinces :-                                            | 2,853 86    | Insurance                                                                   | \$ 601 60   |
| Denominational Fund and S. School                                | \$ 1,074 53 | Printing                                                                    | 443 57      |
| Women's Baptist Mission Union                                    | 400 00      | Travelling, Missionaries and Secretary Lafleur                              | 208 77      |
| " Manitoba and North-West Territories                            | 1,474 53    | Postage and Collections                                                     | 208 01      |
| " Great Britain                                                  | 156 80      | Expenses, Rev. E. Bosworth                                                  | 478 48      |
| Interest on Bonds and Mortgages                                  | 14 70       | Miscellaneous                                                               | 353 98      |
| Interest on following Scholarships                               | 832 33      | Treasurer                                                                   | 150 00      |
| Repeal Teser, Silvers, Brooklyn Ladies, Dr. J. Peddie, \$60 each | 480 00      | Molsens Bank (Loan returned)                                                | 2,235 64    |
| Repeal, Late Ellen Gilmour, Peterborough                         | 500 00      |                                                                             | 1,000 00    |
| " John Curry, South Sherbrooke                                   | 500 00      |                                                                             |             |
| " James Sheriffs, Charence                                       | 50 00       |                                                                             |             |
| Balance due Treasurer                                            | 62 29       |                                                                             |             |
|                                                                  | \$18,143 02 | By Balance due Treasurer                                                    | \$ 62 29    |
|                                                                  |             | Audited and found correct.                                                  | \$18,143 02 |