

SYNOPSIS OF INCOME AND EXPENDITURE

FOR THE YEAR ENDING JUNE 30th, 1876.

INCOME.		Increase.	Decrease.
Subscriptions and Collections from Circuits and Missions.....	\$118,269 29	....	\$1,291 78
Juvenile Offerings	19,750 56	....	2,301 25
Legacies	10,209 00	\$9,752 50	....
Grant from Wesleyan Missionary Society.....	4,866 67	4,866 67	....
Donations on Annuity.....	3,806 00	3,600 00	....
From the Indian Department, for the Mount Elgin Industrial Institution..	1,800 00	20 17	....
From the Indian Dep't. for Day Schools..	578 23	78 23	....
Do. do. do.	1,450 00	1,450 00	....
in North West	800 00	....	50 00
From the Indian Department, British Columbia, for School Purposes.....	1,109 98	....	653 31
From other Sources.....	\$162,639 73	\$19,767 57	\$4,296 34
Total		\$15,471 23	
Net Increase over 1874-5			

EXPENDITURE.

Domestic work, (including all the Missions to Settlers in Mission Districts).....	\$78,885 09
Indian Work, (including the Mount Elgin Industrial Institution)...	36,717 16
French Work, in the Province of Quebec.....	3,596 25
German Work	3,265 00
Chinese Work, in British Columbia.....	614 00
Foreign Work, (purely) Japan and Bermuda.....	4,685 43
Special Grants for erection and repair of Mission Premises, Furniture, &c.....	3,257 08
Special Grants on account of Affliction	771 24
Chairmen's District Expenses, Conference Committees, &c.....	1,154 08
Circuit Expenses, (advertising meetings, expenses of Deputations, &c.	3,116 65
Additional to Eastern Conferences, on account of 1874-5.....	636 40
Appropriation towards Allowances of Superannuated Missionaries and Widows	5,000 00
Annuities in consideration of Donations to the Society.....	800 28
Publishing and Contingent charges.....	5,070 88
Salaries, Office Charges, Auditors, &c	5,676 63
Interest, Discount on Bills of Exchange, &c.....	5,136 08
Travelling Expenses of Central Board, Sub-Committees, Secretaries. Deputation to E. B. A., &c.....	1,422 66
	\$159,804 91
	1,127 27
Less by Amounts overdrawn by Conference Treasurers.....	\$158,677 64
Excess of Income over Expenditure for the year	\$3,962 09

The undersigned have duly examined the Books of Account of the Methodist Missionary Society, and have compared the Receipts and Vouchers therewith for the year ending June 30th, 1876, and find the same to be correct; also, that the Accounts are kept in the most satisfactory manner. We certify that the excess of Income over the Expenditure for the year amounts to \$3,962 09, and that the Liabilities of the Society in excess of its Assets amount to \$25,338.70.

(Signed),

J. C. SLATER, }
J. H. STARR, } Auditors.
J. C. ATKINS, }

TORONTO, October 4th, 1876.

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