

Of this total contribution there had been paid, to the 7th January instant, \$3489.80, which has been distributed as shown by the Treasurer's cash account hereto appended.

The balance of contributions not paid and not distributed, amounting to \$199.00, the Committee appointed to make distribution have resolved to carry forward into the current year 1879, to be distributed with the contributions for that year.

The Treasurer's Account, for the year ended 31st December, 1878, is hereto appended.

JAMES ROSE,  
*Chairman.*

Montreal, 7th January, 1879.

*Cash Account of Treasurer for year ended  
31st December, 1878.*

RECEIPTS.

|  |                  |
|--|------------------|
| From Schedule Contributions, per Cash Book ..... | \$3489.80        |
| Interest on Bank Account .....                   | 14.44            |
|  | <u>\$3504.24</u> |

PAYMENTS.

*PURPOSES NAMED BY THE GENERAL ASSEMBLY.*

|  |                  |
|--|------------------|
| General Assembly's Home Missions Fund..... | \$600.00         |
| "    Foreign    "    .....                 | 450.00           |
| "    French Evangelization Fund .....      | 200.00           |
| "    Montreal College    "    .....        | 600.00           |
| "    Mission to Lumbermen    "    .....    | 50.00            |
| "    Manitoba College    "    .....        | 78.14            |
| Ministers' Widows' and Orphans' Fund ..... | 210.00           |
|  | <u>\$2188.14</u> |

*OTHER PURPOSES.*

|                                  |                  |
|----------------------------------|------------------|
| City Missionary .....            | \$170.00         |
| Sabbath School Association ..... | 100.00           |
| Victoria Mission .....           | 300.00           |
| St. Paul's Sabbath School .....  | 250.00           |
| General Assembly Fund .....      | 40.00            |
| Presbytery Fund .....            | 30.00            |
| Presbyterian Record .....        | 75.00            |
| General Hospital .....           | 100.00           |
| Bursary Fund .....               | 60.00            |
| House of Refuge .....            | 50.00            |
| Expenses of Management .....     | 141.10           |
|                                  | <u>\$1316.10</u> |
|                                  | <u>\$3504.24</u> |

ALEX. MOFFAT,  
*Treasurer.*

Montreal, 7th January, 1879.