

grove, \$3.00; Petrolia, \$5.95; Guelph, Woolwich St. (\$20.33 Thank-offering on life memberships and to complete fee for Mrs. W. R. Evans), \$31.35; Chatham, William St., (\$25.00 for B. Mahalakshmi), \$28.62; Peterboro', Murray St., life membership fee for Mrs. Eliza Hunter, \$25.00; East Toronto, \$4.00; Freulton, \$6.00; Leamington, \$9.50; Gilmour Memorial, \$8.00; Wallaceburg (\$3.28 special), \$3.00; Niagara Falls Y. W., \$5.00; Harrow, \$5.00; Toronto, Walmer Road, \$92.55; Toronto, Ossington Ave., \$6.00; Colchester, (\$1 for Bungalow), \$4.77; Ridgeway, \$3.40; Forest, \$4.00; Meaford, \$2.95; London, Talbot St., (\$31.11, one-half proceeds from lecture: \$5.00 special), \$64.31; Cobourg, (\$3.75 Thank-offering), \$8.75; Niagara Falls, \$2.00; London, Talbot St. Y. L., \$3.00; Hamilton, Herkimer St., \$5.00; Alvinston, \$3.50; Dundas, (life membership fee for Miss Christina Palmer, \$6.00 Thank-offering), \$25.00; Toronto, Willoughby Ave., \$3.23; Toronto, Reid Ave., .50; Southampton, \$4.82; Dutton, \$4.00; Orangeville, \$3.60; Claremont, \$12.00; St. Catharines Y. L., \$2.50; Burk's Falls, \$4.30; Toronto, Olivet Church, (\$25.00 life membership fee for Mrs. W. W. Abra), \$33.72; Arkona, \$2.48; Ingersoll, \$2.72; Barrie, \$5.80; Toronto, Walmer Rd., \$6.40; Hamilton, James St., (\$25.00 Thank-offering), \$48.95. Total, \$1,157.47.

FROM BANDS.

Port Arthur, for student, \$4.25; New Sarum, \$1.75; Markham, Second, (sale of post cards, \$2.50), \$5.50; Hamilton, Herkimer St., for "G. Mabel," \$9.00; Langton, \$7.00; Berlin (German), for bed in hospital in Vuyyuru, \$5.00; London, Maitland St., \$3.50; Parkhill, for "K. Ruthamma," \$14.00; Blenheim, \$1.50; Mount Forest, \$2.00; Caledonia, sale of post cards, \$3.00; Simcoe, one-half proceeds from a tea, \$6.00; Guelph, Woolwich St., \$5.00; Jaffa, \$1.00; Belleville (Girls') for student, \$15.00; Sarnia, Central, \$2.44; Lakefield, \$6.50; Stouffville, \$2.20; Forest, \$1.00; Brooke and Enniskillen, (\$17.00 for Bon Martha), \$18.50; Blenheim, \$4.00; Sarnia, \$15.25; Keady, \$1.75; Stratford, \$14.00; Lakefield, \$5.00; Malahide, Bayham, Thank-offering, \$8.00; Mount Forest, \$5.50; Cheltenham, \$1.00; Chester, \$6.20; Woodstock, First Church, (\$3.50 annual meeting),

\$18.00; Steelton, \$5.00; London, South (\$1.50 Thank-offering), \$9.00; Aurora, \$2.00; Brantford, Calvary Church, \$8.25; Stouffville, \$6.80; St. Thomas, (\$10.17 on life membership; \$5.50 for Biblewoman), \$38.16; Wilkesport, \$6.35; Oil Springs, \$3.00; Fort William, (25c. Thank-offering), \$12.25; Hatchley, \$5.00; Burtch, \$5.00; Hamilton, Victoria Ave., \$3.50; London, Egerton St., \$6.80; London, Maitland St., \$5.50; Listowel, \$2.15; Beamsville, \$9.50; Cramahe, \$4.20; Port Elgin, for "G. Immanuel," \$4.25; Collingwood, \$3.00; Salford, \$1.10; Burford, \$1.50 Thank-offering), \$3.95; Owen Sound, \$10.00; Toronto, Kenilworth Ave., \$22.80; Lakeshore Calvary (\$25.00 for "D. Krupavati"), \$39.30; Toronto, Parliament St., \$8.65; Wheatley, \$5.25; Woodstock, Oxford Street, \$5.00; St. Mary's, \$2.50; Norwood, \$5.00; Langton, \$1.00; St. Catharines, for student, \$3.50; Jerseyville, \$12.00; Brampton, Life membership fee for Miss Gertrude Haydon, \$10.00. Total, \$122.14.

SUNDRIES.

Mrs. A. Lowick, Fordwich, \$5.00; Wyoming Church women of former Circles, \$2.00; Mr. and Mrs. S. A. Brown, for "B. Joan" \$5.00; Mrs. E. E. Barrow, for "M. Venkamma," \$9.74; Investment, M. R. B. S., \$8.75; Investment, Miss Davies' gift, \$10.00; Guelph, Woolwich St. Philathea Missionary Society, for "E. Kantamma," \$3.00; Miss E. A. Richards, Castleton, Easter offering, \$1.00. Total \$50.49.
Total receipts during the month, \$1,330.10.

DISBURSEMENTS.

By General Treasurer, on estimates for India, \$658.08; Furlough allowance for Misses Selman and Hulet, \$66.66; Extras: For lepers, Brantford, Immanuel Church M. C. (Gleaners), \$5.00, for "Premavati," Fort William M. B., \$20.00; Native Preacher; P. Peter and wife, Toronto, First Ave. Y.L.M.C., \$45.00; for bed in Hospital at Vuyyuru, \$5.00. Total \$799.74.

EXPENSE ACCOUNT.

250 Report Blanks, \$2.10; Total disbursements during the month, \$801.84; Total Receipts since Oct. 20th, 1908, \$4,991.00; Total Disbursements since Oct. 20th, 1908, \$5,959.82.

SARAH J. WEBSTER,
Treasurer.