

THE GRANDE LIGNE MISSION

Dr. *In account with JOSEPH RICHARDS, Treasurer, from January 31st, 1889, to January 31st, 1890.* *Cr.*

Cash in hand January 31st, 1889	\$326.74	Grande Ligne Mission House	\$3,689.26
Contributions from United States	2,354.70	The Principal and Mrs. Massé	400.00
“ “ Ontario	3,199.83	Assistant Principal, A. E. Massé	425.99
“ “ Quebec (including Pupils, Missions, Stations, &c	3,335.88		
Contributions from Lower Provinces	1,125.30	Rev. M. B. Parent, Grande Ligne Station ..	\$549.17
“ “ Manitoba	56.00	“ A. L. Therrien, Montreal ..	1,200.00
Legacy of the late Miss E. Sawyer per J. H. Taylor, Esq. Executor	100.00	“ T. Riendeau, St. Johns ..	300.00
Legacy of the late Miss A. Dolloff per B. H. Ives, Esq. ..	20.00	“ T. Brouillet, Roxton Pond ..	360.00
“ “ Mrs. Joslin per A. A. Ayer, Esq.	25.00	“ A. J. Lebeau, St. Pie ..	339.75
Borrowed from Molsons Bank	1,000.00	J. Césari, St. Constant ..	327.80
		N. Gregoire, South Ely ..	88.20
		M. O. Therrien ..	238.38
		Rev. T. Lafleur, Montreal	3,403.30
		Joseph Picard	500.00
		Rev. P. A. McEwen	100.00
		Lafleur & Rielle re “Morissette” case	30.00
		Evangelization and Colportage	455.74
		Travelling and expenses collecting (including visiting stations)	395.00
		Printing	507.99
		Insurance, Postage, Discount and Collection	373.35
		Miscellaneous	201.77
		Paid on New House at St. Pie	531.87
		Balance on Hand	200.00
			309.18
			\$11,543.45

The amount of \$1,000 (loan authorized by the Board during the year 1886) still remains unpaid.

Audited and found correct, { FRED. OSBORN,
H. A. BARNARD.

MONTREAL, February 19th, 1890.