

Our estimate in August was \$6,000, and was correct on the basis of the grants made in June, and commencing in July. The excess of \$440, appearing above, is due to the payment of the last quarter of the larger grants made for the year ending June 30, and is covered, as we shall immediately show, by a corresponding amount drawn from England.

3. The estimate of *Income* is made up in this manner. The Colonial Society, for the quarter ending June 30, 1865, under the schedule drawn up (in June 1864) by the British North American General Committee and accepted in London, contributed £224 15s. 2d. sterling. They have also already paid the proportion of their grant of £500 on account of the current year, for the three other quarters, viz., £375,—in all £599 15s. 2d. sterling,—equal to say \$2,910. Deducting this amount from the above estimated expenditure, we have \$3,530 remaining as the amount necessary to be raised in British North America to meet all claims due on 1st of April. This corresponds with our calculations in August.

Towards this amount the General Secretary-Treasurer first acknowledges the following *extra collections* in June and July last:—

At Annual meeting in Toronto.....	\$52 02
During Mr. Poore's visits:—Ingersoll, \$3 02; Markham and Stouffville, \$15; Newmarket, \$1 69; Oro and Rugby, \$2 50; Owen Sound, \$10; Whitby, \$4 70; Belleville, \$4 25; Cold Springs, \$4; Cobourg, \$6 25; Ottawa, \$7 59; Meaford, \$1 25; Eaton, \$9 50; Lennoxville, \$8 30; Sherbrooke, \$13 50; Waterville, \$2; Stanstead, \$3. Total, \$96 55, less printing, &c., \$5 25, and paid on account of Mr. P.'s expenses travelling in Canada, \$50.....	41 30
During Dr. Smith's visits:—London, \$31 90; Southwold, \$3 90; Stratford, \$6; Burford, \$4 50; Scotland, \$6 18; Warwick, \$2. Total, \$44 48, less printing, Secretary's expenses, &c., \$8 48.....	36 00
At the joint-meeting in Montreal.....	33 50
	\$162 82

To the above must be added some collections made during Dr. Smith's visits, and not yet forwarded to Dr. Wilkes, such as those at Guelph, Paris, Brantford, Georgetown, Bowmanville and Kingston. At this point Dr. Wilkes says, "Pray ask the brethren to avoid mixing up these collections by Dr. Smith and Mr. Poore with those of the present winter. They will appear in the accounts entirely separate, as connected with their visits."

The contributions received from the churches last year were as follows:—	
Western District, \$673; Middle District, \$607; Eastern Dis- trict, (as now composed) \$322; Lower Canada, \$640. Total from Canada.....	\$2,242 00
Less expenses of District committees, deputations, &c.....	242 00
	\$2,000 00