## INCOME AND EXPENDITURE FOR 1881-82

COMPARED WITH THAT FOR 1880-81.

## BY DEPARTMENTS.

| INCOME.   |        |    |           |           |
|---|--------|----|-----------|-----------|
|   |        |    | Increase. | Decrease. |
| Subscriptions and Collections                       | 124359 | 56 | 15634 93  |           |
| Juvenile Offerings                                  |        | 38 | 4525 93   |           |
| Legacies  | 4363   | 00 | 2934 67   |           |
| Donations on Annuity                                | 2000   | 00 | 1000 00   |           |
| Indian Department, for Indian Schools               | 5945   | 42 | 415 42    |           |
| Miscellaneous                                       | 995    | 15 |           | 110 26    |
| Total   | 159243 | 51 | 24400 69  |           |
|   |        |    |           |           |
| EXPENDITURE   | ].     |    |           |           |
| Domestic Work, including Missions to Settlers in    |        |    |           |           |
|   | 867777 | 59 | 11357 00  |           |
| trial Institution                                   | 33912  | 78 |           | 1467 00   |
| French Work, in the Province of Quebec              | 5560   |    | 15 00     |           |
| Foreign Work,—Japan and Bermuda                     | 7096   | 78 | 651 00    |           |
| Special grants for purchase, erection, or repair of |        |    |           |           |
| Mission property, furniture, &c                     | 3000   | 00 |           | 1309 00   |
| Special grants,—Affliction and Supply               | 1289   | 13 |           | 430 00    |
| Appropriations towards Allowances of Superannu-     |        |    |           | 100 00    |
| BEEA ated Missionaries and Widows                   | 4900   | 00 |           |           |
| General Conference,—President's expenses            | 300    | 00 |           |           |
| Chairmen's District expenses                        | 641    | 20 | 57 00     |           |
| Circuit Expenses,—Deputations, advertising, &c      | 3202   | 81 | 618 00    |           |
| Annuities in consideration of donations to the      | 0=02   | -  | 010 00    |           |
| Society   | 950    | 47 | 93 00     |           |
| Interest, discount on drafts, &c                    | 2614   | -  |           | 177 00    |
| Publishing and Contingent charges                   | 3274   |    |           | 535 00    |
| Cost of Management                                  | 7136   |    | 699 00    |           |
| Carried to Investment Fund account                  |        |    | 3746 00   |           |
|   |        | -  |           |           |

We, the undersigned, have examined the Books of the Methodist Missionary Society, for the year ending the 30th June, 1882, and have compared the Receipts and vouchers therewith, and have found them correct.

Total ......\$148400 72 \$13322 00

We have also examined the Cash Book and vouchers of the Relief and Extension Fund, and have found them correct.

We take pleasure in stating that the Books are kept in a clear, correct, and satisfactory manner.

(Signed)

JOHN N. LAKE, JAMES CARLYLE, AUDITORS.

TORONTO, October 14th, 1882.