

# THE EDUCATIONAL SOCIETY OF THE METHODIST CHURCH OF CANADA

IN ACCOUNT WITH THE GENERAL TREASURERS.

DR.	CR.
To Cash paid Students—	By Cash received :—
At Cobourg .....\$1649 00	Toronto Conference .....\$2205 69
At Montreal..... 779 10	Less Expenses ..... 191 80
At Sackville..... 825 00	.....\$2013 89
Discounts and Drafts .....\$3253 10	Montreal Conference ..... 1851 48
Expenses of Examining Boards :—	Less Expenses..... 35 26
London Conference... 46 16	..... 1816 22
Toronto " ..... 73 21	London Conference..... 2551 15
Montreal " ..... 49 00	Less Expenses ..... 154 16
Supply for Rev. J. A. Williams ..... 168 37	..... 2396 99
To Balance .....\$3697 75	Nova Scotia Conference (net) ..... 574 50
	New Brunswick Conference (net) ..... 464 07
	.....\$7265 77

N.B.—When this Balance Sheet was struck no returns had been received from Newfoundland Conference, and the Grants to the various Institutions were not yet paid.