

ACCOUNTS IN DETAIL.

(a) DOMESTIC.		
ALGOMA.		
To balance on hand last year—		
For Bishop's stipend	\$600 00	
“ Widows and Orphans' Fund	35 00	
“ General Fund	15 85	
“ Shingwauk	12 50	
	<u>666 35</u>	
To grants made by Board from Domestic Missions Fund—		
For General Fund	1400 00	
From Indian Homes' Fund—general—(children's Lenten offerings)—		
For Indian Homes.....	774 92	2174 92
To amounts appropriated as indicated on contra side		<u>7380 87</u>
		<u>10222 14</u>
By sums paid as appropriated by donors, including balances on hand last year—		
Bishop's stipend (including arrears) \$	4750 00	
General Fund.....	1254 55	
Shingwauk.....	693 70	
Rebate on freight.....	469 57	
Temiscamingue.....	257 25	
Education of children of missionaries.....	233 00	
Indian work.....	138 87	
Widows and Orphans' Fund.....	72 00	
Marksville.....	56 97	
Missionary travelling expenses..	50 00	
Indian Homes.....	39 53	
Medical expenses	15 00	
Sault Ste. Marie	11 75	
Uffington.....	2 80	
Rev. G. Gander	1 17	
Superannuation Fund.....	1 00	
By grants from Board—		\$8047 22
For General Fund.....	\$ 1400 00	
For Indian Homes.....	774 92	
	<u>2174 92</u>	
		<u>\$10222 14</u>
ATHABASCA.		
To balance on hand last year—		
For General Fund	\$ 20 47	
For Peace River	2 49	\$ 22 96
To grant by Board from Indian work Fund.....		119 71
To amounts appropriated as indicated on contra side		<u>713 83</u>
		<u>\$ 856 50</u>
By sums paid as appropriated by donors, including balance on hand last year—		
Education of missionary's children \$	200 00	
Peace River.....	170 99	
General Fund.....	137 59	
Lesser Slave Lake—matron's salary.....	122 50	
Schools.....	37 31	
Shoal River	25 00	
A church bell	22 50	
Rev. G. Holmes.....	8 00	
Freight	7 60	
Rev. C. R. Weaver.....	5 30	\$ 736 79
By grant from Board for work among Indians.....		<u>119 71</u>
		<u>\$ 856 50</u>

CANADIAN CHURCH MISSIONARY ASSOCIATION OF THE C.N.S.—DOMESTIC.	
To cash received for the C.C.M.A. of C.M.S. for domestic purposes—	<u>\$54 64</u>
By paid T. Mortimer for C.C.M.A., etc.....	<u>54 64</u>
COLUMBIA.	
To grant by Board from Indian Homes, (children's Lenten offerings).....	<u>\$50 00</u>
By Indian Home at Alert Bay, B.C.....	<u>50 00</u>
DOMESTIC MISSIONS—GENERAL.	
To balance on hand last year for general purposes.....	\$2067 43
To balance Sabrevois Mission.....	9 40
“ “ C. C. M. Association.....	27 57
“ cash received, including balance (\$5) from “miscellaneous domestic”.....	
	<u>3873 29</u>
	<u>\$5977 69</u>
By paid Sabrevois Mission.....	\$ 9 40
C.C.M.A.....	27 57
Grants from board for Algoma.....	\$1 400
For Qu'Appelle	200
For Mackenzie River	276 34
Share of Expenses—two-fifths..	1450 69
Cash on hand.....	2613 69
	<u>\$5977 69</u>
INDIAN HOMES.	
To balance on hand last year.....	\$1374 92
Cash received	1592 36
	<u>\$2967 28</u>
By grants from Board for Algoma Indian Homes.....	\$ 774 92
For Pegan Homes, Calgary	100 00
Sarcee	100 00
Blackfoot	100 00
Gordon Home, Qu'Appelle	200 00
Alert Bay Home, Columbia, R.C.....	50 00
All Hallows' School, Yale, New Westminster, B.C....	50 00
By cash on hand	1592 36
	<u>\$2967 28</u>
INDIAN WORK.	
To balance on hand last year....	\$ 119 71
Cash received.....	140 93
	<u>\$ 260 64</u>
By grant from Board for Indian work in Athabasca.....	\$ 119 71
Cash on hand.....	140 93
	<u>\$ 260 64</u>

(To be continued.)