

[illegible]

The Church
there.—Value,

Dr. *In account with JOSEPH RICHARDS, Treasurer, from 1st October, 1898, to 30th September, 1899.* **Cr.**

Balance on hand.....	\$ 113 89	By Feller Institute—Total Expenses.....	\$7,295 09
Contributions		Less Receipts from Pupils and Sundries.....	4,151 50
Province of Quebec:—			
English Churches and Sunday Schools.....	\$ 921 76	“ Salaries, Missionaries, etc.....	\$8,143 59
French Mission Churches.....	859 75	“ Evangelization and Colportage.....	9,295 00
Women's Home Missionary Society of		“ Primary Schools and Bible Women.....	1,232 20
Eastern Ontario and Quebec.....	150 00	“ Rents, Repairs and Special Evangelistic Work, in-	917 06
Montreal Ladies' Association.....	311 56	cluding touring.....	812 43
	2,243 07	“ Printing.....	825 43
Province of Ontario:—		“ Insurance.....	77 40
Churches, Individuals and S. Schools.....	6,055 43	“ Travelling, Missionaries, Secretary and Treasurer... ..	351 10
Women's Home Missionary Soc'y of Ont..	950 00	“ Postage and Collection.....	221 37
Wm. Davies, Esq.....	500 00	“ Expenses Field Secretary.....	706 34
Mrs. Wm. Davies.....	300 00	“ Balance on hand.....	16 31
	7,805 43		
United States:—			
Churches, Individuals and S. Schools.....	2,167 80		
Brooklyn Ladies' Association.....	670 00		
Philadelphia Ladies'.....	272 50		
	3,110 30		
Maritime Provinces:—			
Denom'l Mission Fund and S. Schools.....	1,040 52		
Women's Baptist Missionary Union of			
Maritime Provinces.....	373 98		
	1,414 50		
Manitoba and North-West Territories:—			
Churches, Individuals and S. Schools.....	92 81		
	92 81		
Interest on Bonds and Mortgages.....	601 18		
“ following Scholarships, viz:—			
Ropes, Tester, Sillers, Dr. J. Peddie, Brooklyn			
Ladies', Dr. Castle, Fanny Cramp Muir,			
Ellen Davies, and Mrs. Kelly, @ \$50 each..	450 00		
	1,051 18		
Requests of Mrs. Geo. Filer, (Montreal,) \$500.00, less			
Government duty.....	450 00		
“ Margaret McDiarmid, Dalmeny, Ont.....	5 00		
“ Rev. Benj. Jewett, Woodstock, N. B.....	500 00		
“ Mrs. Robt. Phelps, England, \$500.00, less			
Government duty.....	450 00		
“ J. L. Whiteside, Lindsay, Ont.....	200 00		
“ Jss. McLaurin, (on acc.) Vankleek Hill, Ont.....	160 00		
	1,765 00		
	\$17,506 23		\$17,506 23

Certified Correct.

ALFRED WALFORD, } Auditors.
FRED. OSBORN. }