

TWELFTH ANNUAL CONFERENCE.

9

Book Room—1865.

Dr.	\$ cts.	Cr.	\$ cts
To Invoices, 1864-5..	1138 75	By Stock on hand, 1865	947 04
" old Stock, 1864 ..	1055 76	" Debts owing, 1865	849 23
" " debts owing, 1864	910 00	" Sales	1512 30
" Office expenses...	72 00	" Donations of old	
" Balance	152 06	Stock	20 00
	<u>\$3328 57</u>		<u>\$3328 57</u>

Mission Fund—1865.

	1864.	1865.	Increase.	Decrease.
Toronto District..	\$1460 00	\$1591 00	\$122 00	
Brampton do.	1567 00	1280 00		\$287 00
Hamilton do.	696 00	658 00		38 00
Guelph do.	482 00	473 00		9 00
London do.	591 00	586 00		5 00
Kingston do.	486 00	464 00		22 00
	<u>\$5291 00</u>	<u>\$5052 00</u>		
Total Decrease.....			\$239 00	

The Committee beg to present the following statement, as furnishing data for the Committee on Grants, to make appropriations to Mission Stations:—

Half of Missionary Secretary's salary, as granted by English Conference.....	\$ 200 00
Cash in Treasurer's hands	1817 00
Grant from British Conference	1746 00
Half of next year's income, as per this year..	2526 00
	<u>6289 00</u>

Expenses to be deducted:—

Book stock unsold	300 00
Mission Secretary's Salary	400 00
Mission House rent and Office expenses	100 00
Printing Reports—say	120 00
Printing and other expenses—say.....	100 00
	<u>800 00</u>

Balance of money for appropriation....., \$5489 00

It will be seen from this statement that no margin has been left towards paying expenses for furniture and travelling to Stations, for as five married preachers are at this Conference removed from Missions, your Committee hope there will be no furniture bills, or if any, they will be very limited, and that the removal expenses will be made as light as possible.