

the Aylmer assessment. The Sarnia deficiency will be somewhat reduced forthwith.

We earnestly call on the Superintendents of Circuits reporting deficiencies to do their utmost to meet in full their assessments at once, and we urge our people to fidelity and effort in behalf of a Fund so necessary for the welfare of the Church, and so carefully arranged by the laymen and ministers of our General Conference. We refer the deficiencies back to their respective Districts, that they may make arrangements for their immediate settlement.

J. R. GUNDY, *Chairman.*

JOSEPH PHILP, *Secretary.*

GENERAL CONFERENCE FUND.

Statement of the Receipts and Expenditure of the General Conference Fund for the year 1889-90, as presented at the General Conference.

Receipts.		Expenditure.	
Balance in bank.....	\$430 11	Dr. Carman, Gen. Supt., salary..	\$2,300 00
Toronto Conference Collections.	1,845 91	Dr. Williams, " " " " " "	1,725 00
London " " " "	929 48	Dr. Carman's expenses.....	496 75
Niagara " " " "	948 54	Dr. Williams' funeral expenses..	126 25
Bay of Quinte " " " "	840 57	Expense—Office, including allow-	
Montreal " " " "	1,236 08	ance to Accountant for four	
Manitoba " " " "	440 76	years.....	553 16
Newfoundland " " " "	120 74	Expense of committees.....	279 05
Guelph " " " "	1,189 40	Expense of delegation.....	41 95
New Brunswick & P. E. I. " "	648 00	Interest.....	296 78
Nova Scotia Conference " "	725 84	Balance in bank.....	3,046 29
British Columbia " " "	109 80		
	\$9,465 23		\$9,465 23

I certify that I have examined the books of this Fund, and have checked vouchers for all payments, and have found them correct, and this Statement correctly extracted from the books.

THOMAS S. KEOUGH,

Auditor.

Toronto, 5th September, 1890.

Statement of the Receipts and Expenditure of the General Conference Fund, from 1st September, 1890, to the 21st May, 1891.

Receipts.		Expenditure.	
Balance in bank.....	\$3,646 29	Dr. Carman, Gen. Supt., on acct.	
Toronto Conference Collections.	306 97	of salary.....	\$1,875 00
London " " " "	415 85	Dr. Carman, Gen. Supt., on acct.	
Niagara " " " "	456 90	of expenses.....	374 75
Guelph " " " "	89 99	General Conference expenses.....	7,078 15
Bay of Quinte " " " "	198 00	Expense of Committees.....	544 15
Montreal " " " "	526 89	" office and general.....	105 14
Manitoba " " " "	329 00	" delegates, Ecumeni-	
British Columbia " " " "	163 05	cal committee, etc.....	281 00
New Brunswick & P. E. I. " "	111 70	Expense, special legal—New	
Nova Scotia Conference " "	44 00	Brunswick.....	500 00
Newfoundland " " " "	15 08	Balance of cash on hand and in	
C. S. Wilson, Esq., travelling		Bank.....	160 58
expenses refunded.....	12 50		
Interest.....	4 70		
Superannuation Fund.....	4,597 85		
	\$10,918 77		\$10,918 77