

APPENDIX No. 34.

iii.

CR.		DR.	CR.
\$169 00	Presbytery of Stratford	\$200 00	\$426 24
424 53	" Huron	550 00	362 56
2,963 63	" Maitland	850 00	303 60
756 23	" Bruce	375 00	422 72
1,506 69	" Winnipeg	1,132 33	712 25
1,500 17	" Rock Lake	1,200 00	233 69
575 56	" Brandon	1,903 00	409 05
1,515 11	" Regina	800 00	107 00
1,554 86	" Calgary	500 00	
610 76	" Columbia		122 00
717 05	Manitoba Synodical Home Miss. Com., money returned.....		125 68
6,659 18	Donations.....		987 30
1,676 76	Bequests.....		175 00
481 63	Committee Meetings, Travelling Expenses of Members, Allowances to		
418 87	Convener, Secretary, Printing, etc.....	661 90	
1,470 05	Salary of Agent and General Expenses	540 00	
490 46	Interest for Advances.....	300 00	
3,013 70	Paid for Drafts and Orders	25 00	
2,262 17	Balance at Dr.....		1,486 37
1,678 23		\$28,824 83	\$28,824 83
434 55			
880 65			
1,023 62			
835 70			
601 16			
1,039 36			
890 93			
536 15			
281 06			
309 10			
433 00			
1,930 77			
3,706 52			
2,413 15			

NOTE.—The sum of \$500 charged last year to the Augmentation Fund is, by order, now transferred to Home Mission Account, so that the real balance will be \$936.37.

FOREIGN MISSION FUND, 1887-1888.

RECEIPTS.

Total Receipts for the Year.....	\$65,018 10	
Balance at Dr. at close of Year.....	5,532 87	\$70,570 97

The Receipts include :—

1. Congregational and Sabbath School Contributions and Donations	\$30,315 16
2. Collected by Students' Mission Bands	4,478 97
3. Requests	4,514 51
4. Woman's Foreign Missionary Society, Western Section.	23,093 71
5. Ladies' Missionary Society, Newfoundland	180 00
6. Alumni Association, Knox College, for Mr. Goforth...	1,300 00
7. Special Contributions, for Mr. Goforth's Outfit and Expenses, including \$500 for himself	1,135 75
	\$65,018 10

EXPENDITURE.

Payments in North-West	\$15,618 34
China—Formosa	\$23,625 12
" Honan	2,873 25
	\$26,498 37
India—Per Rev. J. Builder	\$17,327 06
" Per Miss McGregor	1,056 80
" On account of Misses Fraser and McKellar.....	600 00
	\$18,983 86
Rev. J. Buchanan.....	\$200 00
Expenses of Students' Bands.....	470 00
Rev. J. Gibson's Salary, Proportion of	973 34
Rev. P. M. Morrison, including \$1,200 from W.F.M. Society, Western...	2,124 14
Expenses of Meetings, Committees, Secretary, Printing, Cablegrams, etc.	1,086 33
Payments to Mr. McElhinney and Mrs. Johnson	610 00
Transferred to Alumni Associations	132 16
Interest for Advances	328 00
Proportion of Salary \$400 and Expenses \$240	640 00
Balance Due at the beginning of Year.....	2,906 43
	\$70,570 97

Particulars of expenditure for the several Missions will be found in the Foreign Mission Report.

CHURCH AND MANSE FUND.

RECEIPTS.

Received during year	\$826 00
Remitted to J. B. McKilligan, Esq	826 00

CR.
\$169 00
424 53
2,963 63
756 23
1,506 69
1,500 17
575 56
1,515 11
1,554 86
610 76
717 05
6,659 18
1,676 76
481 63
418 87
1,470 05
490 46
3,013 70
2,262 17
1,678 23
434 55
880 65
1,023 62
835 70
601 16
1,039 36
890 93
536 15
281 06
309 10
433 00
1,930 77
3,706 52
2,413 15

1,000 00

\$47,060 36

CR.
\$ 864 23
503 50
3,108 53
417 05
1,186 02
1,253 06
444 05
1,198 16
668 24
411 88
455 30
6,068 79
597 39
246 11
224 19
542 89
259 96
2,036 29
837 48
856 00
350 79
421 46