

Domestic and Foreign Missionary Society of the Church of England in Canada.

ANNUAL FINANCIAL STATEMENT, 1900.

1. RECEIPTS BY DIOCESES, FROM AUGUST 1ST, 1899 TO JULY 31ST, 1900.

RECEIPTS.

						WOMAN'S AUXILIARY.				
	Domestic.	Indians.	Foreign.	Jews.	Total.	Domestic.	Indians.	Foreign.	Jews.	Total.
Algoma.....Cash	\$67 20	\$5 20	\$89 99		\$162 39					
do.....Vouchers				54 48	54 48					
Columbia.....Cash			264 60		264 60					
Fredericton.....Cash	233 15	8 86	1,314 94	179 23	1,736 18					
Huron.....Cash	265 67	330 22	980 75	39 35	2,227 99					
do.....Vouchers	1022 00	71 96			1,093 96	237 80	269 50	267 65	23 50	798 45
Montreal.....Cash	623 29	174 85	708 24		1,506 38	5 00		240 04		245 04
do.....Vouchers						934 98	30 00	1,039 60	21 00	2,025 67
Niagara.....Cash	882 99	71 41	503 14		1,457 54					
do.....Vouchers	113 75	74 60	28 00	247 37	463 72	645 70		177 50	2 00	825 20
Nova Scotia.....Cash	406 80	57 40	643 58	160 43	1,268 21					
Ontario.....Cash	337 59	81 03	321 42	168 13	908 37	141 67	0 35	159 55	15 25	322 82
do.....Vouchers		23 00	5 00	27 23	55 23	55 51	132 60	105 50		293 01
Ottawa.....Cash	588 12	162 15	537 58	113 90	1,401 75	124 52		177 50		302 02
do.....Vouchers						349 10	284 70	55 20	10 00	699 00
Quebec.....Cash	1,575 70	159 61	1,007 80	202 53	2,945 64			70 00	5 00	85 00
do.....Vouchers	390 67	94 00	600 64	50 20	1,144 51					
Toronto.....Cash	1,148 19	259 93	1,142 05		2,550 17	90 95		374 95		465 90
do.....Vouchers						1148 00	1,270 03	2,421 79	7 50	4,847 38
	8,264 18	\$1,583 22	\$8,153 61	\$1,724 37	\$19,725 40	\$3,743 20	\$1,992 58	\$5,171 37	\$84 25	\$11,191 49
Cash.....	\$18,071 96									
Vouchers.....	12,841 93									\$339 22
Interest on Deposit Receipts.....	110 50									49 85
	\$31,033 39									162 15
										140 15
										\$691 37

* Amount of Sunday School Children's Lenten offerings.

VOUCHERS received from T. Mortimer, Esq., Treasurer C. C. M. A., for monies sent him from the undermentioned Dioceses:-

	N. W. Dioceses	Algonia.	Fredericton.	Huron.	Montreal.	Niagara.	Nova Scotia.	Ontario.	Ottawa.	Quebec.	Toronto.	Total.
<i>Domestic.</i>												
Algoma.....			\$4 20				\$2 00					\$2 00
Caledonian.....			57 99	\$59 86	\$25 00	\$1 00	102 28	\$18 75		\$11 00	\$213 62	496 00
MacKenzie River.....	\$6 00						10 50					10 50
Moosee.....	50 00		123 94	5 00			118 04	2 41				350 00
Rupert's Land.....	2 85						11 00					71 50
<i>Foreign.</i>												
China.....	30 00		34 75	194 95	13 88	172 37	79 12	13 51		2 50	584 06	1,125 14
India.....					190 45							190 45
do Famine Fund	120 73		17 25	505 35	17 50	47 56	196 08	5 00	\$2 00		82 16	993 63
Persia.....	20 00	\$2 00	3 95	152 80		1 00	200 26				60 00	449 01
Japan.....	56 60	6 00	509 86	772 63	272 31	362 56	448 60	227 05	228 51	23 32	3,390 16	6,357 60
Palestine.....	63 64	30	112 89	94 25	31 37	87 14	110 31	12 41	16 85	41 85	352 80	923 81
South America.....	5 00		11 91	414 95		58 71	8 83		24 50	15 00	64 05	602 95
Zenana Missions.....							75 00				30 00	105 00
	\$354 82	\$8 30	\$936 80	\$2,199 79	\$556 51	\$730 34	\$1,363 42	\$279 13	\$271 86	\$93 67	\$4,893 21	\$11,687 85

We beg leave to report having carefully examined all vouchers and audited the books and accounts and the accompanying financial statements and summaries of the receipts and disbursements of Mr. C. A. Eliot, the Honorary General Treasurer of the Domestic and Foreign Missionary Society of the Church of England in Canada, for the year ending 31 July 1900, and hereby certify the whole to be in order and correct.

The books continue to show every evidence of careful and painstaking work by your Treasurer.

OTTAWA, CANADA,
20 October, 1900.

W. H. ROWLEY, }
C. E. FREER, } Auditors.

DOMESTIC GENERAL (UNAPPROPRIATED).

\$ 10,901 33

INDIAN HOMES (UNAPPROPRIATED).

\$2,706 88

INDIAN WORK

\$ 40 93

NORTHWEST MISSIONS

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug 1—	Balance on hand	Oct 11—	Transferred to Indian Homes
	From Woman's Auxiliary, Ontario ..	1900.	
		July 31—	Balance
	\$ 177 53		41 05
	41 05		
	<u>\$ 218 58</u>		<u>\$ 218 58</u>

DOMESTIC MISSIONS (Appropriated)

ALGOMA AND SHINGWAWK HOME.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug 1—	Balance on hand	Oct 16—	Cheque remitted Mr. Plummer
	From Diocese of Algoma	1900.	
	Fredericton	May 8—	" "
	Huron	July 31—	Balance
	Montreal		332 42
	Niagara		
	Nova Scotia		
	Ontario		
	Ottawa		
	Quebec		
	Woman's Auxiliary Ontario		
	Quebec		
Oct 11—	Vote of Board for General purposes ..		
1900.	" " " Indians		
Apr 25—	" " " General purposes		
	\$ 272 54		
	5 29		
	40 04		
	10 00		
	25 00		
	13 50		
	11 00		
	4 05		
	59 50		
	234 56		
	72 62		
	5 00		
	2100 00		
	500 00		
	700 00		
	<u>\$ 4050 61</u>		<u>\$ 4050 61</u>

ATHABASCA.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug 1—	Balance on hand	Oct 26—	Cheque remitted Rev. B. A. Burman ..
	From Diocese of Montreal	Nov 4—	" "
	Niagara	1900.—	" "
	Toronto	May 8—	" "
Oct 11—	" Vote of Board for Indians		Balance
1900.	" " " General purposes		22 00
Apr 25—	" " "		
	\$ 34 25		
	10 00		
	12 00		
	51 00		
	50 00		
	200 00		
	200 00		
	<u>\$ 557 25</u>		<u>\$ 557 25</u>

CALGARY.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug. 1—	Balance on hand.....\$ 49 35	Oct. 26—	Cheque remitted to Rev H. W. Gibbin Stocken.....\$ 516 70
	From Diocese Fredericton..... 1 00	1900—	
	" " Huron..... 6 50	Ap'l 25—	Cheque remitted to Rev. H. W. Gibbin Stocken..... 168 85
	" " Niagara..... 4 00		Balance..... 16 50
	" " Nova Scotia..... 42 34		
	" " Quebec..... 5 00		
	" " Toronto..... 38 87		
	" " Womans' Auxiliary, Quebec..... 5 00		
Oct. 11—	" " Vote of Board for Indians..... 450 00		
1900.—			
Ap'l 25—	" " " General purposes 100 00		
	<u>\$ 702 06</u>		<u>\$ 702 06</u>

COLUMBIA, B. C.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Oct. 29.—	From Vote of Board, General purposes \$450 00	Oct. 26.—	Chec. remitted, Bp. of Columbia \$ 550 00
	" " Indians..... 100 00	1900.	
	" " General purposes 200 00	May. 8.—	" " " 200 00
	<u>\$ 750 00</u>		<u>\$ 750 00</u>

MACKENZIE RIVER.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug. 1.—	Balance on hand.....\$ 21 75	Oct. 26—	Chec. remitted G. Giardale, Esq \$ 374 75
	From Diocese of Montreal..... 83 09	1900.	
	" " Toronto..... 3 87	May. 8—	" " " 273 87
	" " Womans' Auxiliary On..... 23 00		Balance..... 33 00
Oct. 11—	Vote of Board General purposes 300 00		
1900.—	" " Indians..... 50 00		
April. 25—	" " General purposes 200 00		
	<u>\$ 681 62</u>		<u>\$ 681 62</u>

MOOSONEE.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug. 1.—	Balance on hand.....\$ 22 49	Oct. 26—	Cheque remitted the Rgt. Hon. Lord Strathcona..... \$ 72 49
	From Diocese of Montreal..... 27 00	1900.	
	" " Toronto..... 6 00	May. 8—	Cheque remitted, the Rgt. Hon. Lord Strathcona..... 206 00
Oct. 11.—	Vote of board for Indians..... 50 00		Balance..... 27 00
1900.			
April 25.—	" " General purposes 200 00		
	<u>\$ 305 49</u>		<u>\$ 305 49</u>

NEW WESTMINSTER, B. C.

RECEIPTS.		PAYMENTS.	
1899.			
Aug. 1.—Balance on hand.....	\$ 30 00	Oct. 26.—Cheque remitted W. Taylor, Esq.	\$580 00
From Diocese of Nova Scotia.....	37 40	1900.	
Oct. 11.—From Vote of Board General purposes	450 00	May 8— " " " "	237 40
" " Indians.....	100 00		
1900.			
April, 25.—Vote of Board General purposes ..	200 00		
	<u>\$817 40</u>		<u>\$817 40</u>

QU'APPELLE.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug. 1.—Balance on hand.....	\$ 63 00	Oct. 26.—Cheque remitted Hon. Mr. Justice	
Oct. 11.—Vote of Board for General Purposes.	200 00	Wetmore	\$ 361 00
1900.		1900.	
" Indians.....	100 00	May 8.—Cheque " "	200 00
April, 25. " General Purposes	2 00 00		
	<u>\$ 563 00</u>		<u>\$ 563 00</u>

RUPERT'S LAND.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug. 1.—Balance on hand.....	165 90	Nov. 27.—Cheque remitted Rev. Canon	
From Diocese Fredericton.....	10 00	Rogers	\$ 176 90
" Montreal.....	220 00	Dec. 1.—Cheque " "	250 00
" Niagara.....	5 50	1900.	
" Nova Scotia.....	17 25	May 8. " remitted The Hon. Treasurer of	
" Toronto.....	51 50	the Synod	525 75
" Womans Auxiliary Ontario.	5 00	Balance	22 50
Oct. 11.—Vote of Board for General purposes	250 00		
1900.			
April 25. " "	250 00		
	<u>\$ 975 15</u>		<u>\$ 975 15</u>

SASKATCHEWAN AND CALGARY.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Oct. 11.—Vote of Board for General purpose	\$ 50 00	Oct. 26.—Cheque remitted Bishop of Saskat-	
1900.		chewan and Calgary.....	50 00
April 25.— " "	100 00	1900.	
		May 8.—Cheque remitted Bishop of Saskat-	
		chewan and Calgary.....	100 00
	<u>\$ 150 00</u>		<u>\$ 150 00</u>

SELKIRK.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug. 1.—Balance on hand	\$ 44 79	Oct. 26.—Cheque remitted Bank British Col-	
From Womans Auxiliary Montreal ..	5 00	umbia, Victoria	644 79
Oct. 11.—Vote of Board for General		1900.	
purposes	500 00	May 8.—Cheque remitted Bank British Col-	
Indians	100 00	umbia Victoria	200 00
1900.		Balance	5 00
April 25.—From " General purposes ..	200 00		
	<u>\$ 849 79</u>		<u>\$ 849 79</u>

MISCELLANEOUS OBJECTS.

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1.—From Diocese of Niagara	\$ 4 36	July 31.—Balance	\$ 8 36
" " Nova Scotia	1 00		
Woman's Auxiliary, Toronto	3 00		
	<u>\$ 8 36</u>		<u>\$ 8 36</u>

FOREIGN MISSIONS (Unappropriated)

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1.—Balance on hand	\$4,559 41	July 31.—Charges account	\$ 335 91
From Diocese of Algoma	74 43	Japan Missions	9,431 23
" " Columbia	264 00	Balance	2,388 33
" " Fredericton	1,199 07		
" " Huron	980 75		
" " Montreal	617 79		
" " Niagara	503 04		
" " Nova Scotia	643 58		
" " Ontario	321 42		
" " Ottawa	516 23		
" " Quebec	364 18		
" " Toronto	1,137 80		
Womans Auxiliary, Ontario	9 25		
" " Ottawa	65 00		
1900.			
July 31.—Balance of Miss J. Smiths' acct.			
transferred	368 67		
Balance St. Marys' Bible home			
transferred	450 30		
	<u>\$12,155 47</u>		<u>\$12,155 47</u>

CHINESE WORK IN BRITISH COLUMBIA.

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1.—Balance on hand	\$28 00	July 31.—Balance	\$30 00
From Womans' Auxiliary, On ario ..	2 00		
	<u>\$30 00</u>		<u>\$30 00</u>

7

/RECEIPTS

PAYMENTS

RECEIPTS

PAYMENTS

RECEIPTS

89 431 23

\$9 43¹ 23

THE LONDON SOCIETY FOR PROMOTING CHRISTIANITY AMONGST THE JEWS.

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1—Balance on hand.....	\$ 98 88	May. 26—Cheque remitted Rev. A. S. B. Burt.....	249 06
From Diocese of Fredericton.....	20 62	Balance.....	29 02
" " Nova Scotia.....	100 43		
" " Ontario.....	34 50		
" " Quebec.....	8 40		
Womans Auxiliary Ontario.....	15 25		
	<u>\$278 08</u>		<u>\$278 08</u>

JERUSALEM AND THE EAST MISSIONS, (BISHOP BLYTH, & P. M. J.)

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1—Balance on hand.....	\$196 41	Feb. 10—Cheque remitted, Rev. Canon Cayley.....	\$ 198 29
From Diocese of Fredericton.....	158 61	May 26—Cheque remitted, Rev. Canon Cayley.....	143 74
" " Huron.....	36 35	Balance.....	490 20
" " Ontario.....	133 83		
" " Ottawa.....	113 90		
" " Quebec.....	194 13		
From Woman's Auxiliary, Quebec.....	5 00		
	<u>\$838 23</u>		<u>\$838 23</u>

SUPERANNUATION ETC., FOR JAPAN MISSIONARIES.

RECEIPTS.		PAYMENTS.	
		1900.	
July 31—Balance.....	\$ 266 94	May 30—Deposited in Bank of Montreal Savings Bank.....	\$266 94

ST. MARY'S BIBLE TRAINING HOME, MATSUMOTO, JAPAN.

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1.—From Woman's Auxiliary, Huron...\$	2 00	July 31—Transferred to Foreign General account.....	\$ 450 30
" " Montreal.....	112 50		
" " Toronto.....	150 00		
From Provincial Treasurer, W. A., Quebec...	185 80		
	<u>\$450 30</u>		<u>\$450 30</u>

MISS JENNIE C. SMITH, (MEDICAL MISSIONARY, JAPAN.)

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Aug. 1.—From Woman's Auxiliary, Huron..	\$ 142. 00	Aug. 14—Paid Draft drawn by Miss J. C. Smith.....	\$ 295. 00
" " Montreal	177. 54	Nov. 21—Paid Draft drawn by Miss J. C. Smith.....	295. 00
" " Niagara	154. 93	1900.	
" " Ontario	131. 70	July 31—Transferred to Foreign General account.....	368. 67
" " Ottawa	127. 50		
" " Quebec	70. 00		
" " Toronto	150. 00		
	<u>\$958. 67</u>		<u>\$958. 67</u>

THE SOCIETY FOR THE PROPAGATION OF THE GOSPEL.

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1—Balance on hand	\$ 11. 71	May 26—Draft remitted Secretary.....	\$ 133. 14
From Diocese of Algona	15. 56	Balance	716. 20
" " Fredericton	195. 87		
" " Montreal	84. 45		
" " Quebec	631. 75		
	<u>\$ 849. 34</u>		<u>\$ 849. 34</u>

WIDOWS AND ORPHANS OF FOREIGN MISSIONARIES.

RECEIPTS.		PAYMENTS.	
1899.			
Aug. 1—Balance on hand	\$ 57. 51	Balance	\$ 78. 86
From Diocese of Ottawa	21. 35		
	<u>\$ 78. 86</u>		<u>\$ 78. 86</u>

ZENANA MISSIONS.

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1—Balance on hand	\$ 14. 38	July 31—Balance	\$ 26. 23
From Woman's Auxiliary, Ontario..	11. 85		
	<u>\$ 26. 23</u>		<u>\$ 26. 23</u>

MISCELLANEOUS FOREIGN.

RECEIPTS.		PAYMENTS.	
1899.		1900.	
Aug. 1—Balance on hand	\$ 153 81	April 12—Remitted Bishop of Antigua.....	\$ 10 00
From Diocese of Fredericton.....	10 00	May 16— " Secretary S. P. G.....	161 06
" " Toronto	4 25	Balance.....	11 00
" Woman's Auxiliary Huron..	3 00		
" " Ontario.....	10 00		
" " Toronto.....	1 00		
	<u>\$ 182 06</u>		<u>\$ 182 06</u>

DEPOSIT RECEIPTS.

RECEIPTS.		PAYMENTS.	
1899.		1899.	
Nov. 2—Cashed and deposited open account \$2,500 00		Aug. 1.—Balance on hand.....	\$10,000 00
1900. do do interest \$70 97 3,000 00			
May 29.— do do interest 45 53 2,000 00			
July 31— Balance	\$116 50 2,500 00		
	<u>\$10,000 00</u>		<u>\$10,000 00</u>

CHARGES ACCOUNT.

RECEIPTS.		PAYMENTS.	
1899.			
Nov. 2.—Interest on Deposit Receipts. \$5,500	\$70 97	Travelling expenses C. A. Elliot 11 Oct. 1899...	\$13 45
1900.		do do 25 April, 1900...	11 50
May 29.— do do .. 2,500	45 53	Guarantee Premium C. A. Elliot.....	37 50
July 31.—25 of balance transferred to Foreign General.....	335 91	Printing account in Ottawa.....	20 35
35 of balance transferred to Domestic General.....	503 86	Postage do	3 01
		Dft. Mr. Brown Toronto re Magazine.....	325 03
		Rev. Canon Spencers travelling Expenses 7 trips	76 35
		do salary for year.....	300 00
		Postage Kingston.....	57 07
		Printing do	54 72
		do Niagara.....	10 00
		Kilgour Bros. Toronto for Mission Boxes.....	46 69
	<u>\$956 27</u>		<u>\$956 27</u>

BALANCE SHEET, 31 JULY 1900.

	<i>Dr.</i>	<i>Cr.</i>
Algoma.....		\$ 332 42
Athabasca.....		22 00
Calgary.....		16 50
Domestic General.....		3,347 47
Indian Homes.....		1,206 88
MacKenzie River.....		33 00
Moosonee.....		27 00
Miscellaneous Domestic.....		8 36
North West Missions.....		41 05
Ruperts Land.....		22 50
Selkirk.....		5 00
Chinese Work in B. C.....		30 00
C. M. S.....		17 87
Foreign General.....		2,388 33
Jews, London Society P. of C.....		29 02
Jews, Jerusalem and the East Mission.....		496 20
S. P. G.....		716 20
Zenana Missions.....		26 23
Special account W. and O. F. M.....		78 86
Miscellaneous Foreign.....		11 00
Superannuation &c. Japan Missionaries.....	\$ 266 94	
Deposit Receipt.....	2,500 00	
Balance in Bank of Montreal.....	6,088 95	
	<u>\$ 8,855 89</u>	<u>\$ 8,855 89</u>