

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

FINANCIAL STATEMENT, 1894-95.

II. RECEIPTS BY DIOCESES FROM AUGUST 1ST, 1894, TO JULY 31ST, 1895.

DIOCESE.	DOMESTIC MISSIONS.			FOREIGN MISSIONS.			TOTALS.
	Appropriated.	Unappropriated.	Total.	Appropriated.	Unappropriated.	Total.	
Algoma.....	\$ 25 68	\$ 165 07	\$ 190 75	\$ 34 30	\$ 106 08	\$ 140 38	\$ 331 13
Fredericton.....	1,337 33	108 91	1,446 24	1,050 25	98 75	1,155 00	2,601 24
Huron.....	3,931 32	875 08	4,806 40	1,240 30	973 03	2,213 33	7,019 73
Montreal.....	3,677 04	395 83	4,072 87	1,161 30	1,161 30	2,322 60	5,234 17
Niagara.....	2,178 97	91 53	2,270 50	918 62	482 78	1,401 40	3,671 99
Nova Scotia.....	1,290 35	283 35	1,573 70	941 87	720 00	1,661 87	3,235 57
Ontario.....	1,776 66	555 00	2,331 66	1,094 43	704 41	1,858 84	4,190 50
Quebec.....	1,426 82	578 36	2,005 18	1,354 40	532 42	1,886 82	3,892 00
Toronto.....	7,561 17	227 60	7,788 77	2,968 18	1,076 08	4,044 26	11,833 03
Miscellaneous.....	* 10 00	420 67	430 67	210 00	420 67	630 67	1,061 34
Total.....	\$23,215 34	\$3,301 40	\$26,516 74	\$10,779 65	\$4,774 28	\$15,553 93	\$42,070 67
Balances on hand August 1st, 1894.....			4,978 36			4,797 90	9,775 96
Total cash.....			\$31,495 10			\$20,351 53	\$51,846 63

*From Rupert's Land. *Bank interest. †From Diocese of Columbia.

ANALYSIS OF RECEIPTS AND EXPENDITURE.

ALGOMA.		ATHABASCA:	
To offerings received for—		To offerings received for—	
Indian Homes:		General Fund.....	\$ 188 19
Shingauk.....	\$127 14	Peace River.....	67 88
Wawanosh.....	67 84	Lesser Slave Lake.....	138 83
General.....	59 82	Fort Vermilion.....	220 00
Bishop's Stipend.....	\$ 4,800 00	Indian Homes.....	63 27
General Fund.....	1,337 70	Memorial Church.....	8 00
Temiscamingue.....	202 55		
Education Fund.....	175 00		
Wycliffe Missions.....	144 54		
Aboriginals.....	109 00		
Widows and Orphans.....	35 00	To balance, August 1st, 1894.....	\$ 686 17
St. Joseph's Island.....	30 00	Grant from Domestic Missions.....	101 83
Rev. R. Renison.....	28 00	By paid on the above.....	150 00
Marksville.....	21 09	Balance on hand.....	\$ 915 04
Shaguanah.....	17 50		22 96
Bracebridge.....	12 50		
Huntsville.....	4 00		
Secretary for Bishop.....	2 00		
	\$7,464 68		
To balance, August 1st, 1894.....	\$ 512 44		
Grant from Domestic Missions.....	1,300 00		
Grant from Indian Homes.....	747 48		
By paid on above.....	\$ 9,388 25		
Balance on hand.....	606 35		
	\$10,054 60		
	\$10,054 60		

COLUMBIA.

To offerings received for—			
General Fund.....			50 00
By paid on—			
General Fund.....	\$ 50 00		
		\$ 50 00	\$ 50 00

DOMESTIC MISSIONS.

To offerings received—		
For General Fund.....		\$3,188 88
To half of General Offerings.....		91 85
Half of bank interest.....		20 07
		\$3,301 40
To cash—		
For Canadian Church Mission- ary Association of C.M.S.....		27 57
For Sabrevois Mission.....		9 40
		\$3,338 37
To balance on hand Aug. 1st, 1894		2,929 53
By paid (by vote of Board)—		
Algona.....	\$1,300 00	
Qu Appelle.....	750 00	
New Westminster.....	300 00	
Atahasca.....	150 00	
Mackenzie River.....	150 00	
	\$2,650 00	
By share of expenses.....	1,513 50	
Balance on hand,—		
For C.C.M. Association.....	27 57	
Sabrevois Mission.....	9 40	
Cash.....	2,067 43	
	\$6,267 90	\$6,267 90

INDIAN HOMES.

To offerings received.....		\$1,382 34
Balance, Aug. 1st, 1894.....		740 06
By paid—		
Algoma	\$ 747 48	
Balance on hand.....	1,374 92	
	\$2,122 40	\$2,122 40

INDIAN WORK.

To offerings received.....		\$ 119 71	
Balance, Aug. 1st, 1894.		256 41	
By paid—			
Moosonee.....	\$ 256 41		
Balance on hand.....	119 71		
	\$ 376 12		\$ 376 12

MACKENZIE RIVER.

To offerings received for—	
General Fund.....	\$ 774 49
Wycliffe College Missions.....	946 60
Missionary outfit, etc., per C. C. Missionary Assn. of C. M. S.....	662 27
Rev. I. O. Stringer.....	92 60
Education Fund.....	100 00
C. C. M. Association of C. M. S.....	44 00
	<u>\$2,619 96</u>
To balance, Aug. 1st, 1894.....	2 00
Grant from Domestic Missions	150 00
By paid on above.....	\$2,699 81
Balance on hand.....	72 15
	<u>\$2,771 96</u>
	<u>\$2,771 96</u>

MOOSONER.

To offerings received—	
For General Fund.....	\$2,726 49
Balance, Aug. 1st, 1894.....	32 33
Grant from Indian work.....	2,758 82
	256 41

By paid on above	\$2,884 71	
Balance on hand	130 52	
	<u>\$3,015 23</u>	<u>\$3,015 23</u>

NEW WESTMINSTER (Domestic).

To offerings received—		
For Fraser River sufferers....		\$ 64 50
Hospital at Lytton.....		1 00
All Hallows' School, Yale....		64 55
To grant from Domestic Missions.		130 05
Transfer from New Westminster (Foreign).....		360 00
Balance, Aug. 1st, 1894.....		24 75
By paid on above.....	\$ 390 50	25
Balance on hand.....	64 55	
	\$ 455 05	\$ 455 05

NORTHWEST MISSIONS.

To offerings received		\$ 164 24
Balance, Aug. 1st, 1894		147 35
By paid Saskatchewan and Calgary	\$ 147 35	
Cash paid	11 00	
Balance on hand	153 24	
	\$ 311 59	\$ 311 59

QU'APPELLE.

To offerings received for—	
General Fund.....	\$ 338 95
Alameda.....	25 00
Indian Homes.....	13 40
Gordon School.....	10 00
Rev. T. A. Teitelbaum.....	5 00
	\$ 392 35
To Grant from Domestic Missions.	750 00.
By paid on above.....	\$1,119 95
Balance on hand.....	22 40
	\$1,142 35
	\$1,142 35

RUPERT'S LAND.

To offerings received for—	
General Fund.....	\$3,777 09
Wycliffe College Mission.....	254 72
Elkhorn.....	83 00
Washkela.....	6 36
Indian Missions.....	268 50
Indian Hospital.....	7 00
Rev. G. Cooke.....	5 00
Somerset Parsonage.....	3 00
Dynevor Hospital.....	2 50
	<u>\$4,407 23</u>
To balance, August 1st, 1894.....	59 47
By paid on above.....	\$4,199 16
Balance on hand.....	207 54
	<u>\$4,466 70</u>
	<u>\$4,466 70</u>

SASKATCHEWAN AND CALGARY.

To offerings received for—	
General Fund.....	\$ 10 00
Blackfoot Homes.....	1,030 95
Piegan Homes.....	1,040 25
Blood Reserve.....	438 05
Sarcee Reserve.....	260 27
Emmanuel College.....	131 05
Nepowewin.....	24 34
Thunderchild Reserve.....	6 78

Indian Missions.....	\$ 5 00	Transfer from "Legacies"	\$ 5 02
Rev. G. Moore.....	4 65	Offerings for Japan (S.P.G.)	57 01
	<u>\$2,957 34</u>		<u>\$4,837 21</u>
To Grant from Northwest Missions.	147 35	To balance August 1st, 1894	2,767 69
Balance, August 1st, 1894.....	31 00	By paid	
By paid on above.....	\$3,100 65	S.P.G. (England).....	\$ 407 81
Balance on hand, less \$50 over-		C.M.S.	755 86
paid Blood Reserve.....	35 04	Chinese work in B.C.....	500 00
	<u>\$3,135 69</u>	C. and C. Ch. Soc'y (Eng.)	251 96
	<u>\$3,135 96</u>	S.P.C.K. (England).....	251 96
		By travelling expenses, Rev. F.W.	
SELKIRK.		Kennedy	625 00
To offerings received for—		S.P.G. for Japan Mission.....	2,060 00
General Fund.....	\$ 13 81	Miss Smith, Japan, for nurses.....	333 33
Wycliffe College Mission.....	9 00	Share of expenses.....	1,009 08
Indian Boy.....	50 00	Balance on hand,—	
	<u>\$ 72 81</u>	For Japan, per S.P.G.	57 01
To balance, August 1st, 1894.....	135 69	Cash	1,412 89
By paid on above.....	\$185 69		<u>\$7,604 90</u>
Balance on hand.....	22 81		<u>\$7,604 90</u>
	<u>\$208 50</u>		
	<u>\$208 50</u>	JAPAN: MISS J. C. SMITH.	
FOREIGN.		To offerings received for—	
CHINESE WORK IN B. C.		Salary, etc., W.A.....	\$600 70
To offerings received.....	\$ 31 25	Dispensary	5 66
Grant from Foreign Missions	500 00		<u>\$606 36</u>
Balance, August 1st, 1894.....	13 11	To grant from foreign missions for	
By paid on above.....	\$ 509 61	nurses	333 33
Transfer to New Westminster,		Balance, August 1st, 1894.....	128 91
Domestic.....	24 75	By paid salary (10 months).....	\$ 500 00
Balance on hand.....	10 00	" rent	150 00
	<u>\$ 544 36</u>	" nurses	333 33
	<u>\$ 544 36</u>	" dispensary	1 20
		" transfer to building fund.....	45 14
		Balance on hand	38 93
			<u>\$1,068 60</u>
			<u>\$1,068 60</u>
CHURCH MISSIONARY SOCIETY.		JAPAN: GENERAL.	
To offerings received for—		To offerings received for—	
Rev. F. N. Alexander	\$ 68 00	Bible woman.....	\$12 00
Foo-Chow, China.....	187 46	Gifts.....	1 00
C.M. Ass'n of C.M.S.....	154 65	Rev. J. G. Waller.....	6 41
General Fund	90 98	Catechist	40 00
Fuh-Kien, China.....	38 96	Building fund.....	6 00
China.....	30 82	Miss Paterson's Home.....	15 00
Uganda.....	20 20	By paid on above.....	\$ 65 41
	<u>\$ 597 07</u>	Balance on hand	15 00
To grant from Foreign Missions	755 86		<u>\$ 80 41</u>
Balance, August 1st, 1894.....	325 18		
By paid on above.....	\$1,653 81	JAPAN: NAGANO BUILDINGS.	
Balance on hand	24 30	To collection at Otiawa, trans-	
	<u>\$1,678 11</u>	ferred from Miss Smith's	
	<u>\$1,678 11</u>	account.....	\$45 14
COLONIAL AND CONTINENTAL CHURCH SOCIETY.		Net collection at Quebec.....	11 12
To offerings received.....	\$ 10 00	" " Kingston.....	27 07
Grant from Foreign Missions.....	251 96	On hand	\$ 83 33
Balance, August 1st, 1894.....	127 75		
By paid as above	\$ 389 71	JAPAN: WYCLIFFE COLLEGE MISSIONS.	
	<u>\$ 389 71</u>	To offerings received for—	
	<u>\$ 389 71</u>	General fund.....	\$2736 29
FOREIGN MISSIONS.		Rev. J. C. Robinson	60 55
To offerings received for—		By paid on above.....	\$3731 85
General Fund.....	\$4,638 06	Balance on hand	64 99
Half of General Offerings.....	91 85		<u>\$3796 84</u>
Interest on legacies.....	23 70		<u>\$3796 84</u>
Half of bank interest.....	20 67	JEW'S FUND: LONDON SOCIETY.	
	<u>\$4,774 28</u>	To offerings received.....	\$1339 86
		Balance, August 1st, 1894.....	147 35
		By paid on above.....	\$1339 29
		Balance on hand	156 93
			<u>\$1487 22</u>
			<u>\$1487 22</u>

2055
4162
389.71

253
1469

JEWS' FUND: PAROCHIAL MISSION.

To offerings received	\$976 55	
Balance, August 1st, 1894	359 55	
By paid on above	\$1042 22	
Balance on hand	293 88	
	\$1336 10	\$1336 10

MISCELLANEOUS.

To offerings received for—		
Liberia	\$ 35 87	
China Inland Mission	10 00	
Kaffraria	55 70	
Malay work	5 00	
Zululand	50 00	
South Africa	48 67	
Correa	48 67	
By paid on above	\$198 91	
Balance on hand	55 00	
	\$253 91	\$253 91

NEWFOUNDLAND.

To offerings received for—		
Clergy relief fund	\$123 75	
By paid on above	\$111 50	
Balance on hand	12 25	
	\$123 75	\$123 75
SOCIETY FOR PROMOTING CHRISTIAN KNOWLEDGE.		
To offerings received for—		
General fund	\$45 02	
Grant from foreign missions	251 96	
Balance, August 1st, 1894	133 46	
By paid as above	\$430 44	
	\$430 44	\$430 44

SOCIETY FOR PROPAGATION OF THE GOSPEL.

To offerings received for—		
General fund	\$1170 14	
Work in Madras	549 00	
Madagascar	22 04	
	\$1732 18	
To transfer from foreign missions		
for Japan	2800 00	
Grant from foreign missions	407 81	
Balance, August 1st, 1894	776 67	
By cash for Japan mission to July		
31st, 1895	\$2000 00	
Cash for offerings as above	2701 12	
Balance on hand	215 54	
	\$4916 66	\$4916 66

ZENANA MISSIONS.

To offerings received for—		
General fund	\$620 29	
Miss Mitcheson	413 87	
Miss Sugden	38 30	
Bangalore	17 79	
Ramahai	1 00	
	\$1091 25	
To balance, August 1st, 1894	12 00	
By paid on above	\$1075 88	
Balance on hand	27 37	
	\$1103 25	\$1103 25

EXPENSE ACCOUNT.

To transfer, Domestic Missions	\$1,513 50	
Foreign Missions	1,009 08	
By salary, Secretary-Treasurer	\$2,000 00	
Travelling expenses	55 80	
Postage (appeals, mission boxes, etc.)	50 75	

Stationery	4 25	
Exchange	11 91	
Guarantee bond	37 50	
Telegrams	1 89	
Telephone	2 50	
Wrappers	2 60	
Letter copier	1 30	
Act of Incorporation	166 22	
Printing	114 95	
Pyramid (mission) boxes	68 80	
Sundries	4 11	
	\$2,522 58	\$2,522 58

RECAPITULATION.

1. DOMESTIC.

	Receipts.	Expend.	Bal' on hand.
Algoma	\$10,054 60	\$9388 25	\$666 35
Athabasca	938 00	915 04	22 96
Columbia (B.C.)	50 00		50 00
Domestic Missions	2104 40		2104 40
Indian Homes	1374 92		1374 92
Indian Work	119 71		119 71
Mackenzie River	2771 96	2699 81	72 15
Miscellaneous	5 00	5 00	
Moosonee	3015 23	2884 71	130 52
New Westminster	455 05	390 50	64 55
Northwest Missions	164 24	11 00	153 24
Qu'Appelle	1142 35	1119 95	22 40
Rupert's Land	4466 70	4199 16	267 54
Sask. and Calgary	3135 69	3100 65	35 04
Selkirk	208 50	185 69	22 81
Share of expenses (three-fifths domestic)	1513 50	1513 50	
	31,519 85	26,458 26	5,061 59

Deduct transfer from Foreign Missions 24 75

2. FOREIGN.

	Receipts.	Expend.	Bal' on hand.
Chinese Work in B.C.	\$19 61	599 61	10 00
Church Missionary Society	1078 11	1053 81	24 30
Colonial and Continental			
Church Society	389 71	389 71	
Foreign Missions	1459 90	1159 90	
Japan, Miss Smith	1023 46	984 53	38 93
General	705 41	692 44	15 00
Nagano Buildings	83 33	83 33	
Wycliffe Missions	3796 84	3731 85	64 99
Jews, London Society	1487 22	1330 29	156 93
Jews, Parochial Mission	1336 10	1042 22	293 88
Miscellaneous	253 91	108 91	55 00
Newfoundland	123 75	111 50	12 25
S.P.C.K.	430 44	430 44	
S.P.G.	4916 66	4701 12	215 54
Zenana Missions	1103 24	1075 88	27 37
Share of expenses (two-fifths foreign)	1009 08	1009 08	
	20,326 78	17,859 36	2,467 42

Add transfer to Dom. Mis. 24 75

SUMMARY.

Receipts—Domestic	\$1,495 10	
Foreign		20,351 53
Expenditure—Domestic	26,458 26	
Foreign	17,859 36	
Balance on hand	44,317 61	
	7,529 01	
Total	\$51,846 63	\$51,846 63