

1898

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

## ANNUAL FINANCIAL STATEMENT, 1898.

T. RECEIPTS BY DIOCESES, FROM AUGUST 1ST, 1897, TO JULY 30TH, 1898

### RECEIPTS.

	Domestic.	Indians.	Foreign.	Jews.	Total.	Domestic.	WOMAN'S	AUXILIARY.	Jews.	Total.
							Indians.	Foreign.		
Columbia, B.C. .... Cash			\$9 00		59 00					
Fredericton ..... Cash	\$488 45	\$3 63	\$338 68	\$327 49	\$1,158 25					
do ..... Vouchers										
Huron ..... Cash	1,614 89	691 00	1,222 03	65 55	3,593 47	\$32 68	\$10 00	\$214 45		\$257 13
do ..... Vouchers	2,208 90	598 99		520 28	3,388 14	731 31	451 24	333 50	28 00	1,544 14
Montreal ..... Cash	895 60	136 94	713 85		1,766 34			150 00		150 00
do ..... Vouchers	2,295 63	125 00	739 68	744 49	3,914 80					
Niagara ..... Cash	803 67	116 47	649 53	182 24	1,748 01			50 00		50 00
do ..... Vouchers	333 15	35 50			368 65	145 80	150 00			301 80
Nova Scotia ..... Cash	915 31	226 31	768 54	435 52	2,345 68					
do ..... Vouchers										
Ontario ..... Cash	329 55	139 55	355 24	197 55	1,021 89	280 61	11 08	198 20	14 27	424 16
do ..... Vouchers						37 50	239 35	6 00		279 85
Ottawa ..... Cash	472 32	152 76	644 13	222 47	1,491 68	119 13	5 00	295 14		419 27
do ..... Vouchers	794 36				794 36	79 21	195 00	25 22	4 40	301 83
Quebec ..... Cash	1,424 64	95 95	1,033 31	151 37	2,705 27			130 00		130 00
do ..... Vouchers										
Toronto ..... Cash	213 87	184 66	1,773 40		2,171 93	794 00		9 00		713 00
do ..... Vouchers						3 70		3 70		220 29
Interest on deposit receipts	1,922 91	287 08		789 96	3,097 95	3,241 62	1,323 47	2,688 73	6 00	7,259 82
	\$14,771 25	\$2,893 81	\$8,314 31	\$3,636 92	\$29,757 18	\$5,295 56	\$2,388 14	\$4,316 92	\$52 67	\$12,053 29
					12,053 29					
					\$41,810 47					
Cash ..... \$19,713 27										
Vouchers ..... 21,916 34										
Interest on Deposit Receipts ..... 140 86										
	\$41,810 47									
	7,411 29	Balance 30th July, '98.								

VOUCHERS received from T. Mortimer, Esq., Treasurer C.C.M.S., for monies sent him from the undermentioned dioceses:—

OBJECT.	Algoma	Fredericton	Huron	Montreal	Niagara	Nova Scotia	Ontario	Ottawa	Quebec	Toronto	Miscellaneous	Total
<i>Domestic—</i>												
Athabasca .....	\$.....	\$ 68 93	\$ 1 00	\$.....	\$.....	\$.....	\$ 16 10	\$.....	\$ 20 00	\$ 16 12	\$.....	\$ 122 15
Chedonia .....		31 33										31 33
Calgary .....						13 45				26 25		39 70
Moosonee .....		10 60				38 50						48 50
MacKenzie River .....		39 60	247 28		64 31	61 16	21 72	110 71	20 00	513 24		1,078 02
Rupert's Land .....		50				47 23	10 20			44 99		102 89
<i>Foreign—</i>												
China .....		164 83	108 29	232 00	24 10	124 34		28 21	7 81	561 08	27 01	1,280 67
India .....		10 00	6 00			180 00			1 00			199 00
Japan .....		456 35	437 53	92 72	356 74	562 22	169 86	60 00	66 79	2,113 15	72 40	4,405 76
Palestine .....		129 75	67 06			28 95	24 76	72 42		299 75		619 70
Persia .....			20 67			20 00				9 33		50 00
South America .....		18 43	348 50	22 00	48 40	18 00	12 00	15 00	5 00	406 68	10 00	994 01
	7 00	929 72	1,236 33	446 72	401 55	1,093 86	245 64	286 34	120 60	1,012 56	100 41	8,881 73

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 30th July, 1898, and hereby certify the whole to be in order and correct.

The new and improved system of keeping the books that was inaugurated this year works well. The books show every evidence of careful and painstaking work by your Treasurer.

OTTAWA, CANADA,  
7th September, 1898.

H. BLAKENEY,  
W. H. ROWLEY, *Auditors.*

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DOMESTIC GENERAL (UNAPPROPRIATED).

RECEIPTS.		PAYMENTS.	
1897.			
Aug. 1.—Balance on hand.....	\$2,247 09	Oct. 13.—Vote to Algoma.....	\$2,000 00
From Diocese of Fredericton.....	56 54	"    Athabasca.....	250 00
"    Huron.....	1,443 50	"    Mackenzie River.....	350 00
"    Montreal.....	825 42	"    Qu'Appelle.....	100 00
"    Niagara.....	675 26	"    Selkirk.....	500 00
"    Nova Scotia.....	803 46	"    New Westminster.....	500 00
"    Ontario.....	329 55	May 27.—Draft, Rev. W. G. Lyon.....	400 00
"    Ottawa.....	416 02	July 30.—Three-fifths of Charges acct.....	397 58
"    Quebec.....	1,168 79		
"    Toronto.....	70 29		
Woman's Auxiliary, Huron.....	32 68		
"    Ontario.....	30 03		
"    Ottawa.....	59 13	Balance.....	3,660 18
	<u>\$8,157 76</u>		<u>\$8,157 76</u>

INDIAN HOMES (UNAPPROPRIATED).

RECEIPTS.		PAYMENTS.	
1897.		1897.	
Aug. 1.—Balance on hand.....	\$2,210 91	Oct. 13.—Vote of Board to Shingwauk Home.....	\$787 01
From Diocese of Huron.....	666 00		
"    Montreal.....	83 48		
"    Niagara.....	114 62		
"    Nova Scotia.....	213 31		
"    Ontario.....	85 05		
"    Ottawa.....	152 76		
"    Quebec.....	45 95		
"    Toronto.....	162 68		
Woman's Auxiliary, Ontario.....	6 08	July 30.—Balance.....	2,959 43
"    Ottawa.....	5 00		
	<u>\$3,746 44</u>		<u>\$3,746 44</u>

INDIAN WORK (UNAPPROPRIATED).

RECEIPTS.		PAYMENTS.	
1897.		1898.	
Aug. 1.—Balance on hand.....	\$40 93	July 30.—Balance.....	\$40 93

NORTH WEST MISSIONS (UNAPPROPRIATED).

RECEIPTS.		PAYMENTS.	
1897.		1898.	
Aug. 1.—Balance on hand.....	\$75 39	July 30.—Balance.....	\$214 90
From Diocese of Fredericton.....	3 56		
"    Huron.....	100 00		
Woman's Auxiliary, Ontario.....	32 25		
P. M. C., Toronto.....	3 70		
	<u>\$214 90</u>		<u>\$214 90</u>

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DOMESTIC MISSIONS. (Appropriated).  
ALGOMA AND SHINGAWAUK HOME.

RECEIPTS.		PAYMENTS.	
From Diocese of Fredericton	\$305 18	1897. Oct. 18.—Cheque to D. Kemp, Esq.	\$2,828 26
" " Huron	36 00	1898. May 11. " " "	265 46
" " Montreal	54 71		
" " Niagara	1 85		
" " Nova Scotia	76 20		
" " Ontario	51 90		
" " Ottawa	16 05		
" " Quebec	247 55		
From Woman's Auxiliary, Huron	10 00		
" " " Ottawa	10 00		
" " " Ontario	49 28		
Oct. 13, 1897.—Vote of Board	2,787 01	July 30.—Balance due	557 01
	<u>\$3,645 73</u>		<u>\$3,645 73</u>

ATHABASCA.

RECEIPTS.		PAYMENTS.	
From Diocese of Huron	\$3 50	1897. Oct. 18.—Cheque Rev. B. A. Burman, Win-	
" " Toronto	4 33	nipeg	\$250 00
Oct. 13, 1897.—Vote of Board	250 00	1898. July 30.—Balance due	7 83
	<u>\$257 83</u>		<u>\$257 83</u>

MACKENZIE RIVER.

RECEIPTS.		PAYMENTS.	
1897. Aug. 1.—Balance on hand	\$10 00	Oct. 18.—Cheque to Geo. Grisdale, Esq.,	
From Diocese of Niagara	10 00	Winnipeg	\$360 00
" " Quebec	10 00	1898. July 30.—Balance due	30 00
From Woman's Auxiliary, Ontario	10 00		
Oct. 13, 1897.—Vote of Board	350 00		
	<u>\$490 00</u>		<u>\$390 00</u>

MOOSONEE.

RECEIPTS.		PAYMENTS.	
1897. Aug. 1.—Balance on hand	\$12 00	1897. Dec. 3.—Cheque to Lord Strathcona, Mon-	
From Diocese of Fredericton	26 80	treal	\$102 25
" " Huron	18 89	1898. July 30.—Balance due	50 69
" " Nova Scotia	5 00		
" " Ottawa	40 25		
From Woman's Auxiliary, Ottawa	50 00		
	<u>\$152 94</u>		<u>\$152 94</u>

NEW WESTMINSTER, B. C.

RECEIPTS.		PAYMENTS.	
From Diocese of Fredericton .....	\$100 00	1897.	
" " Montreal .....	46 55	Oct. 18.—Cheque to W. J. Walker, Esq. ....	\$500 00
From Woman's Auxiliary, Ontario ..	11 18	1898.	
Oct. 13, 1897.—Vote of Board .....	500 00	May 10.—Cheque to W. Taylor, Esq., .....	111 18
		July 30.—Balance due .....	46 55
	<u>\$657 73</u>		<u>\$657 73</u>

QU'APPELLE.

RECEIPTS.		PAYMENTS.	
1897.		1897.	
Aug. 1.—Balance on hand .....	\$4 08	Oct. 18.—Cheque to Hon. Mr. Justice Wet-	
From Diocese of Niagara .....	6 31	more, Moosomin .....	\$104 08
" " Ontario .....	2 00	1898.	
From Woman's Auxiliary, Ontario ..	33 40	July 30.—Balance due .....	41 71
Oct. 13, 1897.—Vote of Board .....	100 00		
	<u>\$145 79</u>		<u>\$145 79</u>

RUPERT'S LAND.

RECEIPTS.		PAYMENTS.	
From Diocese of Huron .....	\$38 00	1897.	
" " Niagara .....	112 10	Mch. 14.—Cheque to Rev. Canon Rogers,	
" " Quebec .....	48 30	Winnipeg .....	\$151 75
" " Toronto .....	139 25	1898.	
	<u>\$337 65</u>	July 30.—Balance due .....	185 90
			<u>\$337 65</u>

SASKATCHEWAN AND CALGARY

RECEIPTS.		PAYMENTS.	
Toronto .....	\$21 98	1898.	
Woman's Auxiliary, Ontario .....	3 00	July 30.—Balance due .....	\$24 98
	<u>\$24 98</u>		<u>\$24 98</u>

SEIKIRK, 1897.

RECEIPTS.		PAYMENTS.	
1897.		1897.	
Aug. 1.—Balance on hand .....	\$2 00	Oct. 18.—Cheque to Mr. Walter Drake,	
Montreal .....	22 38	1898. Montreal .....	\$507 38
Vote of Board, 13th Oct. 1897. ....	520 00	July 30.—Balance Due .....	17 00
	<u>\$524 38</u>		<u>\$524 38</u>



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MISCELLANEOUS OBJECTS, DOMESTIC

RECEIPTS.		PAYMENTS.	
		1898,	
Nova Scotia .....	\$43 65	July 30.—Balance due .....	\$91 30
Woman's Auxillary, Ontario .....	47 65		
	<u>\$91 30</u>		<u>\$91 30</u>

FOREIGN MISSIONS (Unappropriated).

RECEIPTS.		PAYMENTS.	
1897.		1897.	
Aug. 1.—Balance on hand .....	\$2,781 01	Oct. 13.—Vote of Board :	
From Diocese of Fredericton .....	168 31	Miss Paterson, Japan, .....	\$200 00
"    Huron .....	1,222 03	Chinese Work in B. C. ....	500 00
"    Montreal .....	676 90	New Westminster Chinese Work .....	200 00
"    Niagara .....	579 26	1898.	
"    Nova Scotia .....	768 54	July 30.—Japan Missionaries .....	4,202 23
"    Ontario .....	355 24	"    Miss J. C. Smith .....	229 20
"    Ottawa .....	639 36	2 5ths of Charges account .....	265 05
"    Quebec .....	20 00		
"    Toronto .....	1,208 96		
"    Columbia .....	59 00		
Woman's Auxillary, Huron .....	10 00		
"    Ontario .....	5 85		
"    Ottawa .....	58 50		
"    Toronto .....	57 54		
P. M. C. .....	9 05	Balance .....	3,023 07
	<u>\$8,619 55</u>		<u>\$8,619 55</u>

CHINESE WORK IN BRITISH COLUMBIA.

RECEIPTS.		PAYMENTS.	
1897.			
Oct. 13.—Vote of Board .....	\$500 00	Oct 18.—Cheque W. J. Walker .....	\$500 00
"    " .....	200 00	Bishop of Columbia .....	200 00
	<u>\$700 00</u>		<u>\$700 00</u>

CHURCH MISSIONARY SOCIETY.

RECEIPTS.		PAYMENTS.	
From Diocese of Fredericton .....	\$8 67	July 30.—Balance due .....	\$64 07
Reversed from S. P. G., Ontario .....	5 40		
Toronto .....	50 00		
	<u>\$64 07</u>		<u>\$64 07</u>

## JERUSALEM AND THE EAST MISSION, (BISHOP BLVTH AND P. M. J.)

RECEIPTS.		PAYMENTS.	
From Diocese of Fredericton	\$175 12	1898.	
" " Huron	65 55	March 1.—Cheque J. D. Cayley	\$253 24
" " Niagara	126 28	May 11 do do do	281 55
" " Nova Scotia	275 66	July 30 do do do	553 62
" " Ontario	137 47		
" " Ottawa	159 96		
" " Quebec	148 37		
	<u>\$1,088 41</u>		<u>\$1,088 41</u>

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Aug

## JEWS LONDON SOCIETY.

RECEIPTS.		PAYMENTS.	
From Diocese of Fredericton	\$152 37	Oct. 7.—Over remitted to Rev. J. W. Beaumont	\$33 47
" " Niagara	55 96	1898.	
" " Nova Scotia	243 33	May 10.—Cheque to Rev. J. W. Beaumont	122 07
" " Ontario	60 08	July 30 do do do	385 98
" " Ottawa	62 51		
" " Quebec	3 00		
From Woman's Auxiliary, Ontario	14 27		
	<u>\$591 52</u>		<u>\$591 52</u>

## JAPAN GENERAL.

RECEIPTS.		PAYMENTS.	
From Diocese of Toronto	\$71 25	1897.	
1897. " Woman's Auxiliary, Ottawa	124 14	Dec. 3.—Draft Rev. J. G. Waller	\$251 25
Oct. 13.—Vote Miss Paterson	200 00	1898.	
	<u>\$395 39</u>	May 10 do do	144 14
			<u>\$395 39</u>

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Aug

## SOCIETY FOR THE PROPAGATION OF THE GOSPEL.

RECEIPTS.		PAYMENTS.	
From Diocese of Fredericton	\$109 92	1898.	
" " Quebec	972 78	Mar 14.—Dft. to Treasurer S. P. G.	\$739 44
" " Toronto	2 00	April 8. Over remitted to Treasurer S. P. G.	5 40
	<u>\$1,084 70</u>	July 30. Draft to Treasurer S. P. G.	339 86
			<u>\$1,084 70</u>

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SOCIETY FOR THE PROMOTION OF CHRISTIAN KNOWLEDGE.

RECEIPTS.		PAYMENTS	
From Diocese of Niagara .....	\$67 27	1898. July 30.—Balance due .....	\$67 27

WIDOWS AND ORPHANS OF FOREIGN MISSIONARIES

RECEIPTS.		PAYMENTS	
1897. Aug 1.—Balance .....	\$17 88	July 30.—Balance .....	\$22 65
From Diocese of Ottawa .....	4 77		
	<u>\$22 65</u>		<u>\$22 65</u>

ZENANA MISSIONS.

RECEIPTS.		PAYMENTS.	
From Diocese of Montreal .....	\$16 40	1898. July 30.—Draft Colonel Lewis .....	\$443 72
"    "    Toronto .....	400 00		
"    "    Woman's Auxiliary, Ontario .....	27 32		
	<u>\$443 72</u>		<u>\$443 72</u>

MISCELLANEOUS OBJECTS, FOREIGN.

RECEIPTS.		PAYMENTS.	
1897. Aug. 1.—Balance .....	\$10 00	1897 Oct. 1.—Cheque to J. M. Courtney, Esq., D.M.F., "Indian Famine Fund" .....	\$41 19
From Diocese of Fredericton .....	51 78	Nov. 10.—Bishop of New York for Mexico Missions .....	10 00
"    "    Montreal .....	40 50	July 30.—Balance .....	132 81
"    "    Quebec .....	40 53		
"    "    Toronto .....	41 19		
	<u>\$184 00</u>		<u>\$184 00</u>

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

RECEIPTS.		PAYMENTS	
From Women's Auxiliary, Huron .....	\$204 45	1897. Aug. 5.—Paid her draft on Society .....	\$295 00
"    "    "    Montreal .....	150 00	Dec. 10. do do do .....	295 00
"    "    "    Niagara .....	50 00	1898. Feb. 22. do do do .....	295 00
"    "    "    Ontario .....	153 85	May 28. do do do .....	295 00
"    "    "    Ottawa .....	112 50		
"    "    "    Quebec .....	130 00		
"    "    "    Toronto .....	150 00		
Balance charged to Foreign General acct. ..	229 20		
	<u>\$1,180 00</u>		<u>\$1,180 00</u>

## JAPAN MISSIONARIES.

RECEIPTS.	PAYMENTS.
1897.	1897.
Balance charged to Foreign General acc't. \$4,202 23	Sept. 6.—Draft, Treasurer S.P.G. \$877 00
	Dec. 10. do do 876 00
	1898.
	Mar. 14. do do 1,378 56
	June 15. do do 1,070 67
<u>\$4,202 23</u>	<u>\$4,202 23</u>

## DEPOSIT RECEIPTS ACCOUNT.

RECEIPTS.	PAYMENTS.
1897.	1897.
Aug. 1.—Balance \$4,068 24	Dec. 6.—No. 31,178 Cashed \$1,568 24
No. 31,178 \$1,568 24	do do Interest \$33 65
No. 33,220 2,500 00	Aug. 25, '98.—No. 33,220 do 89 79
1898.	do No. 45,228 do 17 42
May 10.—No. 45,228 2,000 00	Credited to Charges acc't. \$142 86
<u>\$6,068 24</u>	July 30.—Balance \$4,500 00
	<u>\$6,068 24</u>

## CHARGES ACCOUNT.

RECEIPTS.	PAYMENTS.
1897.	
Dec. 6.—Interest D. M. Deposit Receipt No. 31,178 \$33 65	Postage, Ottawa 55 00
July 30.—Interest on D. N. No. 33,222 89 79	do Nova Scotia 6 94
do do 45,228 17 42	Bank commission, Fredericton, cheque 1 43
2/5 charged on Foreign General account 265 05	Guarantee Policy 37 50
3/5 charged on Domestic do 397 58	Dr. Mockridge's expenses at Niagara 3 00
	1897.
	Oct. 18.—Mr. Eliot's expenses to Montreal 15 30
	1898.
	Apr. 28. do do do 14 66
	Dean Carmichael's expenses to Halifax 40 00
	Books, Ottawa 22 00
	Printing do 41 80
	Travelling expenses and printing from
	Canon Spence, Kingston 145 92
	Mission Boxes, 10 M. 70 00
	Draft, F. N. W. Brown re Magazine 100 00
	Canon Spencer for the year 300 00
<u>\$803 49</u>	<u>\$803 49</u>

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Macl  
Moon  
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Sack  
Selki  
C. M  
Forei  
Misc  
S. P.  
Wido  
Depo  
Balan



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BALANCE SHEET ON 30TH JULY, 1898.

	Dr.	Cr.
Algoma and Shingauk .....		\$557 01
Athabasca .....		7 83
Domestic General, (unappropriated) .....		3,660 18
Indian Homes, do .....		2,959 43
Indian Work, do .....		40 93
North-West Missions do .....		214 90
Mackenzie River .....		30 00
Moosonee .....		50 69
Miscellaneous, Domestic .....		91 30
New Westminster, B. C. ....		46 55
Qu'Appelle .....		41 71
Rupert's Land .....		185 90
Saskatchewan and Calgary .....		24 98
Selkirk .....		17 00
C. M. S. ....		64 07
Foreign General, (unappropriated) .....		3,023 07
Miscellaneous, Foreign .....		132 81
S. P. C. K. ....		67 27
Widows and Orphans of Foreign Missionaries .....		22 65
Deposit Receipt account .....	\$4,500 00	
Balance in Bank of Montreal .....	6,738 28	
	<u>\$11,238 28</u>	<u>\$11,238 28</u>

\$877 00  
876 00  
1,378 56  
1,070 67  
\$4,202 23

\$1,568 24

\$4,500 00  
\$6,068 24

\$5 00  
6 94  
1 43  
37 50  
3 00  
15 30  
14 66  
40 00  
22 00  
41 80  
145 92  
70 00  
100 00  
300 00  
\$803 49