

CHURCH BUILDING FUND.

RECEIPTS.

Collection at Laying Corner Stone..	\$ 79 69
Collection at Church Opening.....	372 32
Subscriptions and Donations	6,860 66
Shed Removal.....	32 50
Buildings on Site	705 00
Bricks, Poles, etc., Sold.....	11 80
Freight Returned	3 10
Loan from Landed Bank. & Loan Co.	8,000 00
Overdraft at Local Bankers	388 38
	<hr/> \$16,451 45

PAYMENTS.

Petty Expenses	37 50
Insurance.....	69 65
Gasoline, Gasoline Apparatus, etc ..	449 87
Coal	75 44
Organ for Sabbath School.....	50 00
Shed	57 00
Furnaces	394 42
Interest.....	435 21
School Seats	125 00
Architect	250 00
Church Opening.....	25 50
Lot and Buildings thereon	1,600 00
Church Proper	12,844 16
	<hr/> \$16,413 75
Balance in Treasurer's hands	<hr/> \$37 70
Ladies' Aid Society report having received	1,200 55
And expended.....	1,174 79
Balance in Society treasurer's hands.	<hr/> 25 76
Unpaid subscriptions.....	1843 00
Other unpaid assets	300 00
	<hr/> \$2,143 00