

1899.	GENERAL SECRETARY'S DEPARTMENT.	
June 1—	By Balance due Treasurer, May 25, 1898	\$ 44 00
	“ Cash to “Editorial Expense Fund” of <i>Congregationalist</i>	25 00
	“ Secretary's Travelling Expenses to 4 Board Meetings	2 30
	“ Ad. “Annual Meeting”	1 50
	“ Postages to date.....	68
		73 48
		\$481 99

W. W. SMITH, TREASURER.

Audited June 1st, 1899. Balance due Treasurer, \$25.31.

G. W. HODGETTS, Auditor.

St. Catharines, June 3rd, 1899.

CONGREGATIONAL PUBLISHING COMPANY.

Special Editorial Fund.

RECEIPTS.

Balance in hand, 1898	\$ 15 03
Received for “Editorial Work”	100 00
New Stock paid.....	30 00
Grants from College and Societies.....	195 00
Received on Special Numbers	105 23
Photogravures	10 70
Subscriptions for <i>Congregationalist</i> received.....	223 51
Advertisements and sale of “Specials”	62 00
	\$739 47

EXPENDITURE.

Editor's Salary.....	\$150 00
Paid for Mailing List.....	25 00
Three Numbers <i>Congregationalist</i> , 1898.....	104 44
Better paper	20 40
Extra for Special Numbers.....	198 98
Photo., Postage ; Extra copies	28 48
Paid out on Subs	178 85
Balance (1899).....	33 32
	\$739 47

JOHN C. COPP, President.

Toronto, June, 1899.

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