

Trustee Board.

RECEIPTS.

1894,	
Pew Rents	\$ 692 27
Collections	480 98
Ladies' Aid Society	139 10
Official Board	150 24
Cantata	58 05
Other Sources	2 50

EXPENDITURE.

Treas. bal. due him per audit	\$ 31 48
Choir Leader, salary	200 00
Organist, "	180 00
Sexton, "	158 60
Organ Blower, "	42 00
Tuning and repairing Organ...	30 00
Music	17 75
Lighting account	150 79
Fuel	116 30
Repairs and Sundry expenses..	182 86
Insurance	69 25
Taxes	51 60
Parsonage Improvements	30 26
Printing account	17 00
Official Board	20 00
Balance on hand	225 68

\$1523 07

Audited and found correct.
June 25th, 1895.

W. F. HALL,
M. C. BOGART,
N. A. McDIARMID,

\$1523 07

} Auditors.

Poor Fund Account.

RECEIPTS

June 15, '94, Balance on hand..	\$ 10 41
Collections during present year ...	48 57
	\$ 58 98

EXPENDITURE.

Sunday payments	\$ 48 75
June 1, '95 Balance on hand..	10 23
	\$ 58 98

Connexional Funds.

General Missionary Society	\$ 361 47
Educational Fund	51 92
Superannuation Fund	109 00
Woman's Missionary Society	151 00
	\$ 674 39