

BENEVOLENT FUND.

JOHN TERRILL, TREASURER.

To balance.....	\$ 16 78	By amount expended by B.	
Collection, week of prayer....	3 20	Gillespie.....	\$ 6 00
“ Communion service. 20 89		Miss Kemp.....	3 50
Cash returned, not expended..	2 00	Treasurer.....	1 35
		Rev. D. G. McPhail.....	11 00
		Balance.....	21 02
	\$42 87		\$42 87
To balance.....	21 02		

WOMEN'S FOREIGN MISSIONS.

MISS JAMIESON, TREASURER.

To member's subscriptions....	\$ 19 75	By remitted Treasurer..	\$ 24 84
Clothing.....	21 00	Clothing sent to Northwest...	21 00
Col., Rev. Smith's lecture....	7 00	Rev. Smith, expenses.....	1 75
		Draft and Postage.....	16
	\$47 75		\$47 75

SABBATH SCHOOL.

J. C. JAMIESON, TREASURER.

To balance.....	\$ 8 04	By paid S. S. Association...	\$ 4 00
Class collections.....	55 76	Blackboard.....	1 00
Excursion tickets.....	94 75	P. O. Orders and Postage...	48
Collection, Children's-day....	6 44	Hero excursion.....	71 80
Lesson helps.....	1 50	Advertising excursion.....	7 96
		Cartage, Kington and Pieton.	70
		Complimentary tickets.....	1 50
		Pass book.....	65
		Keys.....	10
		Work in class room.....	75
		Remitted Gen. Assembly Com.	6 36
		Teacher's Helps.....	8 67
		S. S. papers.....	19 75
		Lesson Leaves and Cards....	8 50
		Class Books and Envelopes...	93
		Cleaning school room and wash-	
		ing dishes.....	1 50
		Rent of dishes.....	40
		Balance.....	32 04
	\$166 49		\$166 49
To balance on hand.....	32 04		