

TREASURER'S STATEMENT

FOR YEAR ENDED MAY 31ST, 1894.

RECEIPTS.

To Balance on hand.....	\$ 6 13
Envelope Contributions.....	1036 20
Loose Collections.....	231 00
Connexional Collections.....	110 97
Ladies' Aid.....	275 00
Sunday School Anniversary Collection.....	14 04
Special Contributions.....	83 58
	\$1756 92

EXPENDITURE.

By Salary to Rev. G. McRitchie, including \$168.00 balance from last year.....	\$1003 58
Salary to G. W. Randall.....	120 00
Salary to Miss C. Doctor.....	50 00
W. H. Grafton (grant).....	50 00
Electric Light account.....	55 81
Coal, \$28.25; Wood, \$36.55.....	64 80
Printing 5,000 Envelopes, \$6.50; Annual Reports, \$8.00..	14 50
Pew Cards, \$2.82; Name Plates, \$7.00.....	9 82
Street Sprinkling, \$6.92; Snow Clearing, \$3.46.....	10 38
Books for Choir.....	15 65
Insurance Renewal.....	27 50
Interest on Church Debt.....	161 25
Connexional Funds.....	110 97
Local Improvements (Sidewalk) 1892-93.....	14 92
Sunday School Anniversary Collection.....	14 04
Sundry accounts.....	4 75
Balance on hand.....	28 95
	\$1756 92

Audited and found correct.

W. PENNINGTON, }
J. Y. CALDWELL, } Auditors.

MAY 31st, 1894.

TRUSTEE BOARD.

TREASURER'S STATEMENT.

RECEIPTS.

To Bal. on hand, June 1, '93..	\$15 78
Rev. J. Elliott's Lecture...	32 05
Contrib. to Furnace, etc....	124 50
Special Contributions.....	99 17
	\$271 50

EXPENDITURE.

By Lecture Tickets.....	\$ 2 00
Plasterer.....	2 00
J. A. Parr, Winter windows	53 00
Transfer of Property.....	25 00
Douglas Bros., Furnaces....	189 50
	\$271 50

Audited and found correct.

W. J. EASTCOTT, }
A. E. YORK, } Auditors.

MAY 31st, 1894.