

Financial Statement.

SABBATH SCHOOL.

J. C. JAMIESON, TREASURER.

Receipts.		Disbursements.	
Balance on hand.....	\$ 18 77	P. O. order and postage.....	\$ 0 51
Class Collections.....	61 88	Provincial Association.....	3 00
Catechisms.....	1 17	Elastic Bands.....	40
Lesson Helps.....	2 76	Bell.....	60
Excursion Tickets.....	42 90	Hero, Excursion.....	25 65
Holiday Entertainment Tickets.....	21 45	Advertising Excursion.....	5 65
Donation, do.....	3 00	Fails.....	50
Hall rent remitted.....	5 00	Cartage and posting bills.....	1 00
James Gray, Library.....	6 00	Heating Water.....	3 02
		Catechisms.....	10 00
		Teachers' Helps.....	5 25
		Scholars' Helps.....	28 00
		Papers.....	75
		Collection Envelopes.....	1 25
		Class Books.....	5 00
		Hall, Holiday Entertainment.....	6 11
		Confectionery, &c, do.....	2 00
		Piano.....	10 00
		Miss Morgan.....	5 55
		Advertising.....	85
		Library Cards and Book.....	46 85
		Balance.....	102 93
	\$102 93		
To Balance on hand.....	46 85		

LADIES' AID.

MISS JAMIESON, TREASURER.

To Balance on hand.....	\$ 0 43	By paid Church Treasurer.....	\$ 50 00
Members fees and donations	33 10	Chairs and Sofa.....	52 00
Socials.....	74 44	Glove.....	5 00
Garden Parties.....	58 57	Curtains.....	4 54
Apron Sales.....	12 47	Charity.....	2 28
Cakes, &c.....	2 75	Mr. Morgan.....	10 00
Excursion Tickets.....	33 75	Dishes.....	18 25
St. Andrew's Concert.....	82 75	Boat, excursion.....	30 00
		Labor, cleaning Church and socials.....	12 25
		Berries, sugar and coffee.....	3 00
		Boiler.....	1 75
		Repairing Boiler.....	10
		Band and Orchestra.....	10 00
		Expenses, socials.....	9 48
		Tacks, dusters and postage.....	55
		Minus book.....	25
		Comb, brush and glass.....	2 00
		Expenses, St. Andrew's concert.....	48 50
		Balance.....	43 33
	\$298 26		
To Balance on hand.....	43 33		\$298 26

Benevolent Fund.

JAMES GRAY, TREASURER.

To Balance per Statement, 1892.....	\$ 6 18	To paid Charities.....	\$ 43 40
Week of prayer, Collection.....	3 95		
Communion.....	30 88		
Donations.....	1 25		
Balance.....	1 19		
	48 40		48 40
		By Balance due Treasurer.....	\$ 1 19