

**WORKING ACCOUNT.**

*Crescent Street Church Sabbath School in account with  
I. Gammell, Treasurer.*

**Dr.**

|                                                                     |         |                |
|---------------------------------------------------------------------|---------|----------------|
| To Debit Balance from 1891.....                                     | \$ 7 36 |                |
| " Paid Drysdale's account for Papers, etc., 1891.....               | 107 76  |                |
| " " On Magic Lantern debt.....                                      | 25 00   |                |
| " " J. Robertson, \$10.66, A. Joyce, \$16.43 for soiree.            | 56 89   |                |
| " " W. Drysdale, for Papers, Prizes, Catechisms,<br>etc., 1892..... | 108 46  |                |
| " " Morton, Phillips & Co., Cash and Minute Books.                  | 1 70    |                |
| " " Cash for Post Cards.....                                        | 2 57    |                |
|                                                                     |         | <hr/> \$309 74 |

**Cr.**

|                                   |          |              |
|-----------------------------------|----------|--------------|
| By Grant from Deacons' Court..... | \$300 00 |              |
| Debit Balance.....                |          | <hr/> \$9 74 |

**LIBRARY ACCOUNT.****Dr.**

|                                                      |         |                |
|------------------------------------------------------|---------|----------------|
| To Paid Grafton & Sons, 11 vols.....                 | \$ 8 25 |                |
| " " W. Drysdale & Co., 27 vols.....                  | 25 42   |                |
| " " Morton Phillips, rebinding 40 vols., Cards, etc. | 16 65   |                |
|                                                      |         | <hr/> \$ 50 32 |

**Cr.**

|                           |          |                |
|---------------------------|----------|----------------|
| By Balance from 1891..... | \$ 72 88 |                |
| Credit Balance.....       |          | <hr/> \$ 22 56 |

**MISSION FUND.****Dr.**

|                                          |          |                |
|------------------------------------------|----------|----------------|
| To Paid Hervey Institute.....            | \$ 30 00 |                |
| " Westminster Church Sabbath School..... | 25 00    |                |
| " Quebec Sunday School Union.....        | 20 00    |                |
| " Pointe aux Trembles School.....        | 50 00    |                |
| " French Evangelization.....             | 30 00    |                |
| " Presbyterian College, Bursary.....     | 50 00    |                |
| " Home Missions.....                     | 50 60    |                |
| " North West Mission.....                | 100 32   |                |
| " India Mission.....                     | 50 00    |                |
| " China Mission.....                     | 125 00   |                |
|                                          |          | <hr/> \$530 32 |

**Cr.**

|                                    |          |                |
|------------------------------------|----------|----------------|
| By Class Collections.....          | \$319 96 |                |
| " Missionary Society.....          | 124 15   |                |
| " Mission Boxes, Infant Class..... | 79 74    |                |
| " Interest.....                    | 6 47     |                |
|                                    |          | <hr/> \$530 32 |