

Emmanuel Church Sunday School.

Dr.

To Balance forward.....	\$3.18
" Amount collected by boxes for	
Ladies' Aid Society.....	32.80
Collections for Missions.....	7.00
Young Men's Association.....	2.50
Collection, Christmas Service..	28.93
" School for year.....	52.52
" Special.....	92.50

\$219.43

Feb. 1st, 1878, to balance on hand.. \$13.46

E. & O. E.

Cr.

By paid for Library Record, Num-	
bering.....	\$7.70
" Church Treasurer for La-	
dies' Aid Society.....	32.80
" Mexican Mission.....	7.00
" Class Books, &c.....	3.00
" Printing Catalogues, &c... ..	14.00
Christmas Hymns.....	3.50
" Illustrated Lessons.....	13.50
" Books for Library.....	107.79
" Advertising.....	5.69
" C. Alexander's account... ..	9.74
" Envelopes for Collections.....	1.25
Balance.....	13.46

\$219.43

ED. S. SHARPE,

Treasurer.

The Ladies' Aid Society.

Dr.

To Balance on hand.....	\$575.50
" Additional proceeds, Bazaar,	
1876.....	26.00
" Ladies' Aid Society Box.....	11.76
" Social, sale of tickets.....	42.00
" Bazaar table.....	32.40
" Collections for Dorcas.....	24.00
" Contents 13 bxs. Build'g Fund	96.50
" Furnish'g Fd.....	71.90
" Profit on sale of Cushions.....	25.45
" Donations Mrs. G. W. Moss...	10.00
" Mrs. Linton & Mrs.	
Jamieson.....	14.25
" Profit on sale of Hassocks.....	27.25
" Proceeds of Miss Lay's Concert	95.00
" Sundries.....	15.90
" Interest.....	7.58

\$1075.49

Montreal, Feb. 6th. 1878.
 To Balance in hands of Treasurer \$41.66
 Amount for Cushions unpaid..... 22.14

Cr.

By Robert Dunn & Co.....	\$340.00
" H. & H. Merrill & Co.....	220.00
" H. Morgan & Co.....	50.13
" Prowse Brothers.....	50.00
" Savage, Lyman & Co.....	9.70
" Expended for Dorcas work....	24.00
" Making L. A. S. Box.....	3.50
" Pulpit Furnishings.....	80.00
" Furnishing the Vestry.....	149.00
" Building Fund.....	98.00
" Sundries.....	9.00
" Balance in hands of Treasurer	41.66

\$1075.49

H. SANDERS,

Treasurer.