

Statement of Ladies' Aid Society.

E. B. GILLESPIE, Secretary-Treasurer.

RECEIPTS

Jan., 1887, To balance on hand	\$ 26 43
March, Net Proceeds Concert	52 70
" Campbell's Lecture	4 90
" Musical	9 95
" Garden Social	13 81
" Excursion Hero	9 25
Donations	2 75
Proceeds Lecture	11 70
Ladies' Work sold	26 95
	\$158 44
Feb. 16, 1888, To balance on hand	12 74

EXPENDITURE.

1887, Paid Sundry Account for goods, Ladies'	
Work	\$ 12 35
Paid for Cleaning Basement	1 80
June, " North on Church Note	90 00
" The Rathbun Co., Coal	80 00
1888.	
Feb., Paid Jamieson Bros., bill for goods, Ladies'	
Work	8 30
Feb. 16, Paid for Cord Wood, Leavitt	3 75
Balance on hand	12 74
	\$158 44