

ORDINARY REVENUE AND EXPENDITURE ACCOUNT.

1895.	To Cash Balance on hand	\$ 8.99	1895.	By Ordinary Expenditure.....	\$3057.21
Jan y 1.	" Contributions by Envelopes.....	\$2573.13	Dec. 31.	" Donation to Sunday School.	75.00
	do. Plates.....	542.94	1896.		\$3132.21
	do. Sunday School	50.00	Jan y 1.	By Balance on hand	42.85
		<u>3166.07</u>			<u>\$3175.06</u>
		\$3175.06			
1896.	To Balance on hand.....	\$42.85			
Jan y 1.					

BUILDING AND PROPERTY ACCOUNT.

[illegible]