

To cash for 115 members' fees	\$11 50	
" Eighty monthly letter leaflets.....	12 00	
" Unappropriated	30 00	
" Miss Sherlock's Salary.....	1 00	
" Blankets for the Springhill Mines Hospital.....	6 00	
" Lunch at annual meeting W. A.....	2 95	
" Hymn-books.....	85	
" Fees, postage, mission box, donations..	3 50	
Interest on deposit account	4 68	
		1557 86
		<u>\$1794 32</u>

EXPENDITURE.

By cash to Diocesan Mission Fund	\$150 00	
" " Travelling Missionary	100 00	
" " Mr. Scott (Minden).....	1 00	
" " Rupert's Land Mission Fund	345 00	
" " Archdeacon Phair.....	100 00	
" " Saskatchewan, Rev. H. T. Bourne....	400 00	
" " Lady Missionary	20 00	
" " Blackfoot Home.....	20 00	
" " Rev. H. T. Bourne's debt	1 00	
" " Algoma Mission Fund	24 00	
" " Mr. Earl (Sudbury)	43 00	
" " Temiscamingue	25 00	
" " Mr. Wilson's Home	10 00	
" " Rev. A. J. Young (Magnetawa)	10 00	
" " Rev. H. N. Burden (Uffington)	6 00	
" " The Bishop of Mackenzie River	97 65	
" " Sabrevois Mission	122 00	
" " Foreign Missions.....	25 00	
" " Transferred to Zenana account.....	5 00	
" " Miss Sherlock's salary	1 00	
" " Four life members' fees	100 00	
" " Treasurer Extra-Cent-a-day-Band twelve members for five months	19 78	
" " Rent of Central-rooms	12 00	
" " 115 members' fees	11 50	
By cash paid Mrs. Williamson for eighty M. S. Leaflets	12 00	
" " Miss Cox for lunch annual meeting....	2 95	
" " Mrs. Hodgins for twenty-five Hymn- books	1 25	
" " Blankets for Springhill Mines Hospital	6 00	
" " Post cards, stamps, printing, books ..	7 36	
Balance	115 83	
		<u>\$1794 32</u>

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