

SCHOOL

TREASURER'S REPORT MORNING SUNDAY SCHOOL TO
MARCH 31, 1892.

RECEIPTS.

Balance brought forward.	\$166 30
Annual collection from	
Church	258 00
Amount collected by Mrs.	
Brock	10 00
Picnic collection	32 00
Special collection from	
churchwardens	16 00
Sunday school collections	164 94
Interest on balance	12 50

EXPENDITURES.

I. McKerradar (repairing blackboard)	\$ 2 25
R. H. Smith (papering room in Sunday-school)	37 00
Blair Exp. 50c., Copp,	
Clark & Co. \$4.21	4 71
C. P. R. re picnic	187 15
Hill & Weir (printing pic- nic tickets)	2 50
Rev. P. G. Robinson	
(Burk's Falls Parsonage)	44 65
J. E. Bryant Co. (Leaflets)	39 63
Rowsell & Hutchison	
(binding books for lib- rary, etc.)	14 33
Geo. Coleman (cakes etc.)	51 83
Swan Bro. picnic (butter, etc.)	7 25
J. Park & Son picnic (ham, etc.)	4 63
W. Shewan, Jr., binding	
eleven books for library	3 70
Rev. E. H. Earl (Sudbury)	32 00
Toronto News Co., books	2 28
D. Menge, Xmas lantern.	10 00
Kilgour Bros., folding	
candy packets	4 00
Bank of Montreal, over- draft	3 45
Grange Wholesale Supply	
Co. (nuts, etc.)	15 82
Foster Conf'y Co. (225	
lbs. star creams)	27 00
Hill & Weir, hymn sheets	7 00
Rowsell & Hutchison,	
books for library	24 01
Rowsell & Hutchison,	
books	45 75
Stanton & McCrae (pens, etc.)	1 65
Stamps	1 00
Steel Bros. Co. limited,	
account rendered	13 05
Rev. E. H. Earl, Sud- bury, balance due	4 95
Balance on hand ..	68 15

\$659 74

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FRANK W. STRATHY,
Treasurer.