

Mrs. R. W. COWAN in Account with Ladies' Aid Society,

Dr.	1881.	Cr.	
To Balance from 1880	\$13 23	By paid to Church Treasurer	\$275 00
" Proceeds of Lectures	250 00	" Expended for Dorcas work	46 22
" Donations for Dorcas	61 00	" " " Socials	12 11
" " " Socials	10 20	" Postal Cards	1 00
" Membership Fees	14 00	" Sundries	1 00
		" Balance on hand	13 10
	<u>\$348 43</u>		<u>\$348 43</u>

The CHURCH SECRETARY in Account with the Fellowship Fund,

Dr.	1881.	Cr.	
To Balance	\$12 51	By Grants to Members	\$195 18
" Collections:—		" Grant to Widows and Orphans' Fund	25 00
January	20 80	" Church Secretary's Expenses for	
February	27 26	Writing, Postage, &c	11 15
March	17 10		
April	18 20		
May	16 80		
June	17 95		
July	17 74		
August	9 00		
September	21 50		
October	16 25		
November	13 25		
December	18 60		
	<u>\$226 96</u>		<u>\$231 33</u>
		Balance Due Treasurer. ...	\$4 37

GEORGE CORNISH.

MONTREAL, Dec. 31st, 1881.