

SESSION BENEVOLENT FUND, 1897.

John Terrill, Treasurer.

RECEIPTS.

Jan. 1	To bal. in Treasury.	\$21 02
12	Share Col., week of P.	2 86
Mar. 8	Col., Communion	5 16
June 6	Com., Vic. Order Nurses.	10 28
Sep. 5	"	5 60
Dec. 5	"	6 15
Nov 25	Thank offering.	5 25

\$56 32

Amount received during year. \$35 30

DISBURSEMENTS.

By B. Gillespie	\$1 00
Rev. Mr. MacPhail	4 00
Mrs. MacPhail	5 00
Session, H. M.	1 40
Treasurer	9 00
Due Vic. Order of Nurses	10 28
Balance at disposal of session	25 64

\$56 32

Amount actually dispensed \$20 40

WOMEN'S FOREIGN MISSIONS.

Miss Jamieson, Treasurer.

Afternoon Tea	\$ 7 31
Members' subscriptions	18 20
Clothing	53 50

\$79 01

Paid material for quilts	\$ 7 01
Clothing sent to Northwest	53 50
Freight	30
Remitted, Mrs. C. Hamilton	18 04
Express Order and Postage	16

\$79 01

SABBATH SCHOOL.

J. C. Jamieson, Treasurer.

To balance on hand	\$32 04
Class collection	50 34
Excursion tickets	95 25
Children's day collection	4 88
Balance	1 42

\$183 93

By paid elastic bands	\$ 36
Dew Drops, 9 months, '97	6 60
Picture Cards '97	75
Postage and Express Orders	54
Library Cards	1 25

Excursion Expenses:

Advertising	\$7 42
Cartage, water and bread	1 54
Complimentary tickets	2 00
Hero	72 00
Library books	58 91
Teachers' Helps	8 65
Picture Cards, '98	4 00
Dew Drops, '98	8 80
Scholars' Helps	5 00
Children's Day collection	
Remitted general assembly com.	4 81
Postage and Express Order	07
Class books	68
Envelopes	25
Library numbers	30

\$183 93

By balance due Treasurer \$1 42

LIABILITIES.

Due Treasurer	\$1 42
Library Catalogues	4 00

\$5 42

R. H.
account
C. E. 10 00
ontreal
l Star. 15 60
Varden
N. and
\$7 70
3 75
8 60
1 15
24 65 45 85
ation. 7 30
4 05
10 00
etc 53
4 30

\$97 63
4 55

\$2 00
2 15
1 20
1 50
9 67
\$16 52

\$55 05
75 00
39 50
8 95
2 21
380 00
1 20
1 25
6 40
1 50
63 35
4 88
1 00
25 00
38 59

703 88