

REASURER,

.. \$1800 00
 .. 100 00
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 00 275 00
 .. 100 00
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 00 308 00
 .. 161 87
 e'n 54 90
 .. 13 00
 .. 15 14
 .. 78 37
 .. 13 21
 .. 26 22
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 50 49 50
 .. 55 00
 .. 130 62
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 01 41 71
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 38
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 89
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 se,
 .. 105 75
 .. 100 00
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 .. 18 65
 .. 7 16
 .. 15 00
 .. 26 95
 .. 3 89
 .. 5 00
 .. 3 00
 .. 6 63
 .. 1 75
 .. 200 00
 .. 43 10
 .. 43 92

 \$4233 54

CR.

By Revenue—Collections per Envelopes including Pew Rents	\$2714 58
“ Sabbath Day Collections	460 25
“ Special Collections for Poor Fund	161 87
“ “ “ Augmentation Fund	54 90
“ “ “ Sabbath School	15 14
“ “ “ Hospital	78 37
“ “ “ at Christmas Service	26 22
“ “ “ Week of Prayer	13 21
“ Rent St. Andrew's Hall	4 00
“ Record subscriptions	55 00
“ Amount due to Merchants' Bank	650 00
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	\$4233 54

Liabilities, March 31st, 1887.

Note due May 10th	\$150 00
“ “ July 15th	500 00
Wood acct	170 35
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	\$820 35

POOR FUND ACCOUNT, 1886-87.

To balance 1st April, 1886 ..	\$28 84	Paid out in money	\$76 00
“ Collection, April, 1886 ..	51 72	“ for Groceries	27 08
“ “ July, “ ..	34 63	“ “ Wood & Coal ..	71 75
“ “ Oct., “ ..	43 56	Balance	15 88
“ “ Jan., 1887 ..	31 96		
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	\$190 71		<hr/>
			\$190 71

JOHN DUFF, *Treasurer.*

LADIES' HOME MISSIONARY ASSOCIATION.

The Association held nine meetings during the year and one Sale at Easter. The amount realized was \$97 63; \$10 of which was given to Missions and the balance to the Fabric Fund.

It was decided at the February meeting to hold but one Sale during the year in October instead of at Christmas.

The Association has collected for the Schemes of the Church, ...	\$636 00
Balance in Treasurer's hands from last year	16 16
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Christmas Sale	\$652 16
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	304 60
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	\$956 76