

Building Fund—C. R. PETERKIN, Treasurer.

To Balance from last year.....	\$ 12 61	By paid Star Life Ass'n, 12 months' interest....	\$1,401 60
" Cash received from Subscribers.....	1,459 36	" Interest.....	142 85
" " Loan from Bible Class.....	11 05	" " off portion of Floating Debt.....	850 00
" " " Sabbath School Association.....	70 00	" Balance.....	31 74
" " Treasurer General Revenue.....	770 87		
" " Ladies' Furnishing Fund.....	28 50		
" " Collections Anniversary Services.....	40 00		
" " Proceeds Dr. Cochrane's Lecture.....	33 80		
	<u>\$2,426 19</u>		<u>\$2,426 19</u>

Missionary Association—A. B. SMITH, Secretary-Treasurer.

To Balance from last year.....	\$311 00	By Appropriated to various schemes.....	\$305 32
" Collection Missionary Anniversary.....	8 31	" paid for 325 copies of <i>Record</i>	81 25
" Special Contribution for Missions, anonymous.....	6 75	" Post Office Order remitting same.....	50
" " " Mr. Goforth.....	1 25	" " Mr. Hall.....	3 40
" " " Mr. Hall, City Missionary.....	3 40	" Minute Book from Bain & Son.....	1 50
" Contributions, per Collectors.....	546 53	" Cash in Bank.....	483 22
" Interest.....	5 22	" Cash on hand.....	6 02
	<u>\$882 46</u>		<u>\$882 46</u>