

CHURCH EXTENSION FUND.**BALANCE SHEET.**

Cash from Stations.....	\$ 13 62	By Balance, deficit last year..	\$ 22 34
" Borrowed on account of Bruce Mines' Church	200 00	" Grant to Riply, Kincaidline Station	50 00
	\$313 62	" Loan to Chatham Church Trustees	200 00
		" Printing Circulars	1 50
		" Interest on Bruce Mine's...	24 00
		" " Chatham Loan.	4 10
		" Office Expenses	10 00
		Balance on hand	1 68
			\$313 62

EXAMINATION FUND.**BALANCE SHEET.**

To Balance last year.....	\$35 05	By Travelling Expenses	\$32 28
" Cash from Stations.....	47 97	" Books	1 92
	\$83 02	" Printing Reports	7 76
		" Office Expenses	1 00
		" Secretary Central Board	5 00
		" Miscellaneous Expenses.....	4 42
		Balance on hand	21 64
			\$83 02

\$1894 25
 4 86
 15 09
 3 00
 \$1917 11

\$1458 09
 3274 03
 \$4732 09

\$322 10
 2978 08
 20 00
 \$3320 18

\$379 08
 \$379 08