

Rea
Fund.
\$0 75

25

25

1 20
50

30
30

3 65
2 70

1 00

25
60
25

\$41 70

CHURCH SCHEMES. JOHN TERRILL, TREASURER.

Dr.		Cr.			
Jan. 2	Balance from last report.	\$ 4 45	Mar. 29	Remitted R. H. Warden ac. Foreign Mission.	\$13 05
Mar. 29	Col. Foreign Missions.	13 05		Widows and Orphans.	6 35
29	Widows and Orphans.	6 35		Aged, Infirm Ministers.	5 00
	Aged and Infirm Min- isters.	5 00		Assembly Fund.	3 00
	Assembly Fund.	3 00		Queen's College.	4 00
Nov.	Home Missions.	16 00	Nov. 14	Remitted H. Missions, per D. G. MacPhail.	16 00
Dec.	Col. Children's Day, Col- leges.	4 78	1900		
1900			Jan. 12	Queen's College.	4 78
Jan. 12	Foreign Missions.	4 70	12	Foreign Missions.	4 70
				Express order.	10
				By balance.	35
1900		\$57 33			\$57 33
Jan. 12	To balance on hand.	35			

LADIES' AID SOCIETY. JESSIE REDMOND, TREASURER.

To balance from '98.	\$20 60	By Printing.	\$ 1 25
Teas and Socials.	29 56	Paper for Lecture Room.	5 55
Webb Concert.	12 05	Church Carpet, balance.	115 00
Handkerchief and Doyley Sale.	11 45	Expenses, Sugar Social.	2 75
Donations.	18 00	True Blue Orphanage.	5 00
Collections for Carpet.	31 86	Curtains for Lecture Room.	3 76
Excursion.	4 35	Expenses of Bazaar.	4 04
Lunch at Orphanage.	21 50	By balance.	63 62
Pictures of Church.	2 00		
Bazaar.	47 70		
Members' Fees.	1 60		
Interest.	30		
	\$200 97		\$200 97
Balance on hand.	\$63 62		

Y. P. S. C. E.

MISS CARR, TREASURER.

Balance from '98.	\$ 3 90	Topic Cards.	\$ 4 00
Collections.	18 20	Delegates' expenses.	2 05
Social.	33 70	Queen's College.	5 00
		Pledge Cards.	50
		Cards.	50
		Social Expenses.	6 15
		Advertising.	\$0 50
		Groceries.	1 15
		Chairs.	2 00
		Work.	50
		Holly.	2 00
		L. T. B. Orphanage.	30 00
		Balance.	7 60
	\$55 80		\$55 80