

DISBURSED.

Paid Rev. A. J. Vining, N. W. Mission	\$ 64 35	
" Rev. A. Cohoon	239 10	
		<u>\$303 05</u>

W. T. HARRIS, Treasurer.

R. Y. P. U.

1890.
Jan. 1. Received during year

	\$15 22
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DISBURSED.

Paid Support County Missions	\$16 25	
Balance due Treasurer		<u>\$1 03</u>

BLOOMFIELD MISSION

RECEIVED.

890. Jan. 1. Balance on hand	\$ 7 52	
From North Baptist Church	82 24	
Amount collected from all sources	91 47	
		<u>\$ 81 39</u>
Disbursed	178 28	
Balance on hand	3 11	
		<u>\$181 39</u>

JOHN BENTLEY, Chairman; MISS M. KEIRSTEAD, Treas.

ORGAN FUND.

ORGAN ACCOUNT.

Cost of Organ	\$1700 00	
" Gallery	312 06	
		<u>\$2012 06</u>
Amount Paid on Organ	\$ 800 00	
" " on Gallery	162 06	
		<u>\$ 962 06</u>
		<u>\$1050 00</u>
Balance due on Organ	\$900 00	
" " Gallery	150 00	

CASH RECEIVED.

Received from Subscribers to Organ Fund to date	\$ 379 11	
" Through Envelopes	54 02	
" Ladies' Proceeds Bazaar	355 08	
" Organ Recitals, Concerts, etc.	226 51	
		<u>\$1014 72</u>

DISBURSED.

Paid on Organ Acct	\$800 00	
on Gallery do	162 06	
Expenses	1 62	
		<u>963 68</u>
Cash on hand		<u>\$ 51 04</u>

G. T. BURNS, Chairman; W. T. HARRIS, Treas.