

Book Room Business Account.

To Stock, 1878	\$2,462 15	By Stock, 1879	\$1,578 80
To Invoices, 1878	1,410 25	Sales	8,084 81
		Interest on Book accounts ..	75 00
	\$3,872 40		
Working expenses	839 24		
Net profits	26 97		
	\$4,738 61		\$4,738 61

PRESENT POSITION.

<i>Liabilities.</i>		<i>Assets.</i>	
To borrowed capital	\$2,407 80	By Stock, 1879	\$1,578 80
To net bal. due funds	375 42	Fixtures	50 00
" English book r	130 34	Book debts	973 94
" Petty cash book	247 17	Cash on hand	27 29
" Office expenses	212 50	Bal. deficit	752 20
	\$3,382 23		\$3,382 23

Superannuated Ministers', Widows' and Orphans' Fund.**MINISTERS' SUBSCRIPTIONS.**

Rev. J. C. Antliff, B.D.	\$2 50	Rev. J. E. Moore	\$2 50
R. Anger	2 50	W. Newton	2 50
T. Any	2 50	J. J. Noble	2 50
J. B. Avison	2 50	R. Pattison	2 50
J. Aston	2 50	G. J. Reeve	5 00
G. Ball	2 50	W. Reid	2 50
G. Baker	2 50	J. W. Robinson	2 50
W. Bee	2 50	G. Robinson	2 50
R. Boyle	2 50	W. Rodwell	2 50
T. Boyd	2 50	J. A. Rowe	2 50
T. Bryant	2 50	T. G. Scott	2 50
R. Cade	2 50	J. Smith	2 50
J. S. Corcoran	2 50	A. Sims	2 50
T. B. Coupland	2 50	R. J. Stillwell	2 50
J. Dennis	2 50	R. Stillwell	2 50
P. De Long	2 50	W. Thornley	2 50
C. J. Dobson	2 50	G. H. Thompson	2 50
J. Dobson	2 50	R. Thompson	2 50
J. Dyke	2 50	H. D. Tyler	2 50
J. Ferguson	2 50	J. Walker	2 50
J. Garner	2 50	G. Watson	2 50
J. W. Gilpin	2 50	E. Whitworth	2 50
J. Goodman	2 50	N. Wellwood	2 50
T. Griffith	2 50	G. Wood	2 50
T. Guttery	2 50	C. S. Willis	2 50
R. Hassard	2 50	T. Adams	2 50
L. Hall	2 50	T. Crompton	2 50
H. Harris	2 50	W. Cook	2 50
S. Holden	2 50	J. Davison	2 50
W. S. Hugban	2 50	T. Dudley	2 50
W. Huggins	2 50	T. Foster	2 50
D. Idle	2 50	J. Lacey	2 50
T. W. Jolliffe	2 50	W. Lomas	2 50
G. F. Lee	2 50	J. Natrass	2 50
J. C. Lidstone	2 50	T. Natrass	2 50
J. Markham	2 50	J. R. Swirt	2 50
M. H. Mathews	2 50	J. Towler	2 50
J. Milner	2 50	H. Brett, Esq.	5 00
E. Middleton	2 50		
C. Mattenly	2 50		\$200 00