

SCHEMES OF CHURCH, 1897.

John Terrill, Treasurer.

RECEIPTS.	
Jan. 4	Balance from 1896 . . . \$ 4 83
29	Y. P. S. of C. E. . . . 10 00
Feb. 15	Col. India Relief Fund. 15 60
Apr. 19	Widows and Orphans. . 7 70
	Assembly Fund. 3 75
	Augmentation. 8 60
	Aged, Infirm Ministers. 1 15
20	Foreign Missions. . . . 24 65
July 23	to Aug. 23, French Evangelization. 7 30
Oct. 31	Colleges. 4 05
Nov. 26	to Dec. 10, Con. re Session Fund. 10 00
	<u>\$97 63</u>
Total Col. during 1897 and forwarded.	\$92 80
Col. Queen's College, H.M. Ass.	4 55

DISBURSEMENTS.	
Jan. 25	Remittance to R. H. Warden on account of Y. P. S. of C. E. . 10 00
Feb. 15	Remitted per Montreal Bank to Montreal Star. 15 60
Apr. 20	Rem. to R. H. Warden on account of W. and O. Fund. . . \$7 70
	Assembly Fund 3 75
	Augmentation " 8 60
	A. and I. Min. . 1 15
	F. Missions. . . 24 65 45 85
Sep. 20	French Evangelization. 7 30.
Nov. 1	Queen's College . . . 4 05
Dec. 11	Home Missions. . . 10 00
	Express Orders, etc . 53
By balance.	4 30
	<u>\$97 63</u>
Robert Young, Col. H. M. . . .	4 55

YOUNG PEOPLE'S SOCIETY.

Mrs. MacPhail, Treasurer.

To balance from 1896	\$ 65
Missionary collections.	8 60
Collection for running expenses. 7 27	
	<u>\$16 52</u>

By Topic Cards.	\$2 00
Missionary Fund.	2 15
Nov., Flowers.	1 20
Dec., Topic Cards.	1 50
Balance.	9 67
	<u>\$16 52</u>

LADIES' AID.

J. B. Redmond, Treasurer.

1897	
To balance.	\$266 04
Organ Jars.	58 19
"	5 00
Collections.	8 85
Musicales and Socials.	58 75
Collections for Organ Fund.	63 00
Y. P. S. C. E.	14 00
Dinner, 12th Aug.	24 25
Sacred Concert.	22 45
Collection for Church cleaning. . 5 55	
Donation, Dr. Marshall.	10 00
St. Andrew's Concert.	104 25
Bazaar.	47 02
Organ.	13 00
Interest, Bank of Montreal. . . . 3 53	
	<u>\$703 88</u>
Jan. 1, '98, To balance on hand. .	\$38 59

By Taxes and Water Rate.	\$55 05
Sexton.	75 00
Organists.	39 50
Cartage and Printing.	8 95
Sundries.	2 21
Organ.	380 00
Interest on note.	1 20
Expenses, Dinner.	1 25
" Concert.	6 40
Pumper.	1 50
Expenses, St. Andrew's.	63 35
" Bazaar.	4 88
Mr. Snider, for Socials.	1 00
Church Treas. for coal.	25 00
Balance on hand.	38 59
	<u>703 88</u>

Jan. 1 To
12 SH
Mar. 8 Co
June 6 Co
Sep. 5
Dec. 5
Nov 25 TH

Amount rec

Afternoon 2
Members' s
Clothing .

To balance
Class collect
Excursion t
Children's
Balance...

Due Treas
Library Ca