

TRUST FUND ACCOUNT.

TRUSTEES—Rev. J. W. Cooley, Chairman; Jno. McGeary, Treasurer; Jas. Grace, Secretary; John Mann, Rev. T. S. Linscott, J. R. Vanfleet, I. Hutchinson, Chas. DeCoverly, E. A. Brown, Chas. Hotchkiss, Jno. Thompson, Jas. Harley, Wm. Lane, Jas. Houlding, Thomas Thomas, Urias Miller, Christian Moyer, W. E. Kerr, W. H. Turnbull, Jno. Mason.

TREASURER'S REPORT FOR YEAR ENDING MAY 31ST, 1890.

RECEIPTS.	EXPENDITURES.
Subscription to building fund.....\$1938 98	Paid on mortgage.....\$2200 00
Current expense fund.....944 88	Paid interest.....408 70
Sabbath collections.....269 33	Paid sexton.....150 00
Anniversary services..101 76	Gas, \$89.30; coal, \$76.99 166 29
Interest on deposits.....	Organist.....155 50
Royal Loan.....7 48	Insurance.....30 00
	Sundry bills.....86 95
	Balance on hand, May 31st, 1890.....64 99
	\$3262 43

CURRENT EXPENSE FUND.

JOHN MASON, PEW STEWARD.

RECEIPTS.	EXPENDITURES.
Subscriptions.....\$825 00	Envelopes.....\$ 1 15
	Treasurer Trust Fund.. 822 50
	Cash on hand.....1 35
	\$825 00

THE SABBATH SCHOOL.

Pastor.....	Rev. J. W. Cooley.
Superintendent.....	John Mann.
Assistant Superintendent.....	James Houlding.
Secretary.....	John R. Mann.
Treasurer.....	John McGeary.
Organist.....	Miss Linscott.
Absentee visitors..	Jno. Mason, I. Hutchinson.
	Wm. Lane.
Representatives appointed by the Quarterly Board	Chas. DeCoverly.
	Chris. Moyer.
	Geo. Matthews.