

FINANCIAL STATEMENT FOR 1896.

To Balance.....	\$	30 69	By Paid Salaries.....	\$	2,800 00
" Collections, Envelope	\$	3,624 78	" Coal and Wood	\$	162 13
" " Open		1,009 50	" Water		32 00
" Debt Fund, Congregation		4,634 28	" Gas		123 50
" " S. School		409 87	" Printing.....		317 63
" " Bible Class..		110 63	" Interest on Mortgage.....		85 54
" Y. P. S. C. E.		37 75	" " Notes, etc		1,750 00
" Woman's Association.....			" Interest to Rev. Dr. Reid, Bond		478 19
" Special Anniversary. Col-			for 1895.....		48 75
lection, Congregation.....		558 25	Interest to Rev. Dr. Reid, Bond		
" Special Anniversary Col-		54 28	for 1896		48 75
lection, Bible Class.....		304 40	Insurance		15 48
" Junior Society of C. E.			Pulpit Supply		48 00
" Proceeds of Lecture, etc		304 80	Hospital Grant.....		10 00
" Share Fund, Congregation.....		3 00	Poor Fund		47 00
" Special for Organist		14 76	City Taxes		237 06
" Public School Board		14 95	Organist—Special		50 00
" Loans		14 95	Caretaker, 1/2 Public School		32 00
		50 00	Cleaning Snow off Roof		15 00
		174 25	Repairs to Roof, etc		17 58
		141 25	Rep'ring and Painting Windows		25 51
			Tuning Organ		5 75
			Sundries		21 12
			C. R. Peterkin, repaying loan ..		27 00
			Missionary Ass'n		125 00
			Balance		79 55
		\$6,284 91			\$6,284 91