

## TREASURER'S REPORT.

235

CR.

*Canadian Independent Account :*

1891.

|   |                 |
|---|-----------------|
| May 27—Paid printing, 12 issues .....                               | \$771 10        |
| Paid engravings, etc.....   | 10 65           |
| Paid for premiums .....   | 39 70           |
| Postage, orders, telegraph, stationery, expenses<br>of Editor ..... | 53 26           |
| Circular, receipts, bill-heads, etc.....                            | 16 50           |
| Commission to Agents.....   | 26 31           |
| Editor, salary .....  | 100 00          |
|   | <hr/> \$1017 52 |

*Year Book Account :*

1890.

|   |        |
|---|--------|
| May 27—By error in balance last year..... | \$0 70 |
|---|--------|

1891.

|  |                |
|--|----------------|
| May 27—Paid printing <i>Year Book</i> .....          | \$267 71       |
| Paid engravings.....                                 | 23 25          |
| Editor's salary .....                                | 100 00         |
| Circulars, express, postage, expenses of Editor..... | 44 92          |
|  | <hr/> \$436 58 |

*Sunday School and Book Room Account :*

1891.

|                                   |                |
|-----------------------------------|----------------|
| May 27—Paid for S. S. Papers..... | \$209 99       |
| Paid for Hymn Books.....          | 15 49          |
| Postage, money orders, etc.....   | 6 25           |
| Commission to Manager.....        | 30 42          |
|                                   | <hr/> \$262 15 |

*General Secretary's Account :*

1891.

|   |                 |
|---|-----------------|
| May 27—Advertising Annual Meeting, 1890 ..... | \$3 00          |
| Telegram, and affidavit to Returns .....      | 50              |
| Advertising Annual Meeting, 1891.....         | 1 50            |
| Salary Secretary-Treasurer.....               | 50 00           |
|   | <hr/> 55 00     |
| May 27—Balance on hand.....                   | 17 22           |
|   | <hr/> \$1788 47 |

W. W. SMITH,  
*Secretary-Treasurer.*

Audited and found correct,

J. E. SOUCH, *Auditor*

Newmarket, 29th May, 1891.

on our list, to

he officers and  
ade which callers, and desire  
o join with us,SMITH,  
tary-Treasurer.

891.

Publishing Co.

\$836 29  
50 22  
\$886 51

\$133 64  
8 15  
280 50  
36 00  
\$458 29

\$279 00  
25 20  
\$304 20

\$139 47  
\$1788 47