

STANDARD PUBLISHING COMPANY.

Annual Report, Year ending July 31st, 1892.

ASSETS.	LIABILITIES.
Book Department— Merchandise and Shop Fixtures.....\$ 5812 22 Amount owing to De- partment..... 3684 41 Cash in Bank..... 1200 47	Book Department— Liabilities.....\$ 287 03
\$10757 10	
Baptist Department— Subscription List and Good-will.....\$10000 00 Balance due from Sub- scribers as adjusted... 851 97 Plant and Fittings..... 967 45 Accounts owing to Dep't. 2476 99 Cash on hand and in Bank..... 3991 35	Baptist Department— Liabilities.....\$ 450 29
\$18287 76	
Investments.....\$12277 00 Interest Accrued to 31st July, '92..... 184 95 Contingent Account..... 41 72	
\$41548 53	
PROFIT AND LOSS ACCOUNT.	CONTRA.
To Book Room Loss.....\$ 426 11 " YEAR BOOK 1891, \$20, 1892, \$24..... 44 00 " Legislation and Legal expenses..... 78 86 " Deficit Sabbath School Com. per Resolution of Convention..... 111 00 " Balance to Contin- gent Account..... 723 48	By Baptist Gain.....\$ 508 79 " Interest..... 774 66 " Legacy from Rev. J. Gray..... 100 00
\$ 1383 45	\$ 1383 45
CONTINGENT ACCOUNT.	CONTRA.
To Dividend.....\$811 21	By Balance from 1891....\$ 46 01 " Net profit for 1892.... 723 48 " Bal'ce to carry forward. 41 72
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