

Building Fund.—C. R. PETERKIN, *Treasurer.*

To Balance from last year.....	\$ 467 36	By paid Star Life Ass'n, 12 months interest.....	\$1,401 60
" Cash received from subscribers.....	925 77	" Interest and Commission.....	310 03
" " loan from Bible Class.....	3 50	" Bills Payable.....	12,110 00
" " Sabbath School Association.....	70 00	" Balance.....	12 61
" " Account Treasurer Ordinary Revenue.....	970 00		
" " Ladies Aid Society.....	147 01		
" " Collection Anniversary Sermon.....	38 00		
" Cash Account Young People's Association.....	52 60		
" " Bills Payable.....	11,160 00		
	<u>\$13,834 24</u>		<u>\$13,834 24</u>

Ladies Aid Society.—C. R. PETERKIN, *Treasurer pro tem.*

To Balance from last year.....	\$ 9 38	By paid to Poor, per Mrs. Mitchell.....	\$ 5 41
" Cash, Envelopes and Loose Collections.....	8 04	" Building Fund.....	147 01
" Proceeds of Social.....	135 00		
	<u>\$ 152 42</u>		<u>\$152 42</u>