

## RECEIPTS.

Balance from 1899 after arrears were in ...\$	13 18
W. O. by Envelope, including Annivers- ary Collections .....	1896 76
Open Collections .....	290 44
Special Contribution, July 22nd .....	151 21
Balance from Repair Fund of 1899 .....	8 37

## EXPENDITURE.

Stipend .....	\$1200 00
Holiday Supply .....	48 00
Minister's Travelling Expenses .....	2 25
Presbytery and Synod, with P. O. Order .....	23 12
Organist's Salary .....	120 00
Organist's Holiday Supply, 1899 .....	10 00
Choir Leader's Salary, part year .....	83 35
Mr. Peden .....	12 50
Music .....	6 71
Organ .....	19 50
Caretakers { Mr. Crombie .....	100 00
{ Mrs. Hunter .....	80 00
Fuel .....	185 14
Gas .....	89 70
Water Rates .....	10 00
New and Repair Work .....	33 39
Laying Carpet in S.S. Room .....	6 00
Supplies, Oil, &c. .....	3 40
Hymn Books for S.S. Room .....	8 00
Printing Reports .....	15 00
Small Envelopes .....	6 25
Stationery and Postage—two years .....	2 40
Anniversary Expenses .....	25 00
{ Interest .....	121 50
{ Cheques for sending above .....	25
Repaid Mission and Century Fund Loan .....	100 00
Treasurer for 1899 .....	25 00
Balance .....	23 50

\$2359 96

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Audited and found correct.

Brampton, January 22nd, 1901.

W. E. ANTHONY, }  
J. M. WARREN, } Auditors.

## YOUNG PEOPLE'S ASSOCIATION.

The Young People's Association can report another year of satisfactory work.

It was decided at the beginning of the present term to hold four meetings each month, instead of two, as formerly. In arranging our programmes for these meetings, we have kept in view the three objects of our Society, and besides our Literary and Social evenings, we have had several interesting and instructive addresses from our Pastor on subjects concerning the history and growth of the Christian Church.

We would like all the young people of our church to feel that this Society is organized for their benefit, and that the success of the Society will be measured by the good they receive from it.

## TREASURER'S REPORT FOR 1900.

1900	Dr.	1900	Cr.
Received for Society Fees during year .....	\$ 2 75	Oct. 13 To Crawford & Co., acc. of dishes .....	\$ 3 75
Oct. 22 Amount on hand for Century Fund from preceding year .....	6 55	Oct. 22 Milner & Co., coffee and sugar .....	0 45
Dec. 19 Proceeds of Dr. M.'s Lecture .....	15 50	Dec. 17 Lecture (Dr. M.) .....	11 25
22 Rec'd from Mr. W. A. Kirkwood for C. Fund .....	2 25	Dec. 17 Printing expenses in connection with Lecture .....	1 75
Jan. 5 Rec'd from Rev. W. C. Clark, for C. Fund .....	4 00	Balance on hand .....	\$17 20
	\$31 05		13 85
			\$31 05

NELLIE I. BROWN, Treasurer.