

MESSRS. JOHN C. COPP AND CHAS. McD. HAY,
In Account with
 THE CONGREGATIONAL PUBLISHING COMPANY, LIMITED.

1899.	
June—Balance in the hands of the President, as per Statement.....	\$ 33 32
1900.	
June—Amounts received by the President during the year.....	275 97
Amount received by C. McD. Hay, for Editor's Salary.....	\$683 12
For Congregational rooms 6 50	
	<u>689 62</u>
	\$998 91
Balance—Cash in hand as above.....	376 60
	<u>\$376 60</u>

PAYMENTS.	
For Editorial Work.....	\$482 00
Extra Numbers and Extra Quality of Paper... ..	78 48
Overpaid Subscriptions.....	26 51
Electros, Postages, Commissions, and Express Charges.....	35 32
Balance—Cash in the hands of C. McD. Hay.....	\$229 89
The President.....	146 71
	<u>376 60</u>
	\$998 91
Due Rev. W. W. Smith, as per Statement.....	89 10
Available balance in hand	287 50
	<u>\$376 60</u>

TORONTO, June 6th, 1900,

JOHN C. COPP,
President.

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