

Treasurer's Statement, 1897.

RECEIPTS.

Balance, 1896.....	\$ 4 83	
Envelopes and open collections.....	3,869 80	
Anniversary collections.....	52 69	
Special contributions.....	192 55	
	<u>\$4,119 87</u>	
Augmentation Fund.....	\$ 101 00	
Sabbath School.....	54 45	
Foreign Mission Fund.....	105 00	
Aged and Infirm Ministers' Fund.....	113 80	
	<u>374 25</u>	
Pew rent.....	\$ 126 85	
Rent, L. T. Mewburn.....	3 00	
Rent of S. S.....	15 00	
Ladies' Aid Society.....	67 10	
Discount note re arbitration.....	1,200 00	
Rebate insurance, Manse.....	1 50	
	<u>1,413 45</u>	
	<u>\$5,907 57</u>	

DISBURSEMENTS.

Minister's stipend.....	\$2,400 00	
Special Collections:		
S. S. Collection.....	\$ 54 45	
Augmentation Fund.....	101 00	
Foreign Mission Fund.....	105 00	
Aged and Infirm Ministers' Fund.....	113 80	
Musical Service:		
Organist.....	\$ 250 00	374 25
Miss Davies.....	75 00	
E. Skedden.....	25 00	
S. W. Grant.....	100 00	
Water power for organ.....	56 25	
	<u>506 25</u>	

GENERAL EXPENSES.

Taxes on Manse, C. & S. rate.....	\$ 76 50	
Water rates.....	6 75	
Interest, Manse mortgage.....	\$ 100 75	83 25
" S. S. ".....	180 00	
" Arbitration note.....	25 15	
Insurance.....		305 90
Fuel.....		19 50
Gas.....		100 00
Printing and Stationery.....		113 35
Incidentals.....		148 83
Caretaker's Salary.....		86 90
Assembly Fund.....		368 00
Communion Elements.....		37 76
Improvements.....		3 00
Pulpit Supply.....		75 10
Anniversary celebration.....		60 00
Arbitration fees, C. G. Snider.....		31 50
Balance on hand.....		1,192 00
		<u>1 98</u>
		<u>\$5,907 57</u>