

NORTH PRESBYTERIAN SABBATH SCHOOL TREASURER'S REPORT.

GENERAL ACCOUNT

RECEIPTS.

1894		
Jan 1.	To balance from last report.....	\$ 4 35
	" Special coll. at Anniversary, etc..	11 25
	" Regular Sabbath coll. in School...	51 62
	" Monthly Missionary collections...	\$19 64
	" Special Missionary collections....	14 00
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	" Bal. from Building Acct. closed	33 64
	" From Board of Education, rent of building for Kindergarten Schl.	4 10
	" From St. Andrew's Church—annual grant	100 00
	" Sundry collections.....	80 00
		3 00
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		\$287 96

DISBURSEMENTS.

1894.		
Jan. 1.	Paid Treasurer, balance due him.....	\$ 8 09
	Sabbath School Supplies, Maps, Printing, etc.	82 88
	Expenses—picnics and anniversary	19 25
	Gas and water.	21 45
	Fuel.....	26 59
	Janitor's salary.....	53 00
	Repairs to building.....	23 68
	Rev. W. Reid, Toronto, per Foreign Mission account.	10 00
Dec. 31.	Balance on hand	43 02
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		\$287 96

LIABILITIES

Missionary contributions to remit	\$33 64
Due for fuel.....	3 41
W. Stevely & Son, repairs.....	26 61
Wm. Ross, account, repairs.....	8 25
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	\$71 91

London, Dec. 31st, 1894.

1894

Jan. 1. To
May 27. Mis
June 23. F.
Sept. 24. Wa

1894

Apr. 24. Pai
Int
Bal

London,