

*Mrs. R. W. COWAN in Account with Ladies' Aid Society.*

<i>Dr.</i>	1882.	<i>Cr.</i>	
To Balance from 1881.....	\$ 13.10	By paid Church Treasurer.....	\$734.43
Net proceeds of Bazaar.....	660 00	“ Materials for Bazaar.....	9.75
“ “ of Jubilee Concert.....	74.18	“ Dorcas work.....	29.05
Donations for Dorcas work.....	43.75	“ Flowers for Church.....	6.50
Membership Fees.....	12.00	“ 2 doz. Towels for Y. W. C. A.....	4.30
		“ Laundry expenses.....	1.60
		“ Given Mr. Jay.....	2.00
		“ Postal Cards.....	.95
		“ Balance on hand.....	14.45
	\$803.03		\$803.03

*The CHURCH SECRETARY in Account with the Fellowship Fund.*

<i>Dr.</i>	1882.	<i>Cr.</i>	
To Collections:—		By Balance due Treasurer.....	\$ 4.37
January.....	\$47.30	“ Grants to Members and W. M. P. ....	236 30
February.....	14.30	“ Grant to Widows and Orphans' Fund.	31.20
March.....	21.86	“ Church Secretary's Expenses for	
April.....	20.20	Writing, Postage, &c.....	9.20
May.....	31.20	“ Bread and Wine.....	13.60
June.....	18.15		294.67
July.....	19.16		
September.....	10.00	By Balance.....	8.60
October.....	19.80		\$303.27
November.....	81.30		
December.....	20.00		
	\$303.27		
To Balance on hand.....	\$8.60		

MONTREAL, Dec. 31st, 1882.