

LADIES' AID SOCIETY.

Mrs. J. Elliott, *President.* Mrs. J. H. Hill, *Secretary.*
 Mrs. G. Dearing, *1st Vice-Pres.* Mrs. J. Carter, *Asst. Sec.*
 Mrs. R. W. Cooper, *2nd Vice-Pres.* Mrs. R. Parker, *Treasurer.*
Executive Committee—Mesdames Young, Fenton and Parker.

RECEIPTS.

To balance on hand, June 1, 1895.....	\$ 7 95
Members' Fees	11 50
Mite offering.....	11 75
July Lawn Social	41 46
August "	34 80
Annual Tea	128 35
Parlor Social (Mrs. Carter).....	16 75
" (Mrs. J. Elliott).....	20 65
Tea at laying of Corner Stone	98 84
Collected on Cards.....	103 00
	\$476 05

EXPENDITURE.

By Annual Tea	\$ 8 87
July Lawn Social	11 25
August "	16 13
Table Linen	11 50
W. H. Eagleson, Treasurer.....	75 00
Dining Table for Parsonage.....	12 09
Refrigerator for Parsonage	18 00
Eight dozen Plates.....	5 32
Church Building Fund	250 00
Incidental expenses.....	10 88
Balance on hand	57 01
	\$476 05

May 31, 1896.

E. PARKER, *Treasurer.*

POOR FUND.

RECEIPTS.

Balance on hand.....	\$ 29
Sacramental Collections..	48 16
Subscriptions.....	12 75

\$61 20

DISBURSEMENTS.

By Relief to Poor	\$12 00
Wood for Widow.....	9 25
Lumber, &c., for Widow.	21 75
Sacramental Supplies...	9 10
Pastor for Poor	3 25
Balance on hand.....	5 85

\$61 20

May 30, 1896.

A. E. YORK, *Treasurer.*