

TREASURER'S STATEMENT OF MELVILLE CHURCH SUNDAY SCHOOL.

MISSION FUND.

Dr.

Dec. 31. To Collections during year \$199.06

Cr.

Jan. 1. By Balance short	\$.36
" Pointe-aux-Trembles School	50.00
" Melville Church	50.00
" Home Missions	40.00
" Foreign "	40.00
" City Missions	10.00
" Students' Missionary Society	8.00
Balance70
	<u>\$199.06</u>

LIBRARY FUND.

Dr.

To Balance	\$72.85
" W. B. Hutchison, subscription	10.00
" A. C. Hutchison do.	15.00
	<u>\$97.85</u>

Cr.

By Wm. Drysdale & Co. account	\$74.10
" E. C. Mount & Co. "	3.00
" Mitchell & Wilson "	5.50
" Balance	15.25
	<u>97.85</u>

SCHOOL FUND.

Dr.

1894. Jan. 1. To Balance on hand	\$ 10.26
" Subscriptions to Soiree	19.63
" " " Picnic	39.30
" Sale of Picnic tickets	60.20
" Grant from Church	75.00
" Interest on deposit	3.09
	<u>\$207.48</u>

Cr.

Jan. By Expenses of Soiree	\$ 19.63
June " " " Picnic	86.50
" Wm. Drysdale & Co.,—Supplies	73.00
" Owen McGarvey—chairs	15.00
" Balance	13.35
	<u>\$207.48</u>

THOS. J. RUTHERFORD,

Treasurer.