

ST. PETER'S HOME FOR INDIAN GIRLS.

Financial Statement for Nine Months ended December 31st, 1892.

RECEIPTS.		EXPENDITURE.	
Quebec W. A.	\$25 00	Maintenance.....	\$ 98 45
St. John's W. A., Peterboro.	5 50	Fuel, etc.....	28 30
All Saints' W. A., Collingwood.....	2 00	Shoes.....	6 95
St. John's, S. Ward, Peterboro'.....	5 00	Freight on bales, provisions, etc.....	10 65
All Saints' W. A., Toronto.....	5 00	Nails, Hinges, etc.....	1 30
Per Miss Wilgress, Cobourg.....	3 00	Pump and Fittings.....	7 00
" Mrs. Taylor.....	3 00	Commission on Cheque.....	25
Mr. Watson, Durham.....	5 00	Kitchen Utensils.....	2 50
Per Mrs. Grindlay — Mrs. Schriber.....	37 50	Glass, Putty, etc.....	3 00
Per Miss Mussen, Farnham.....	15 00	Stovepipe.....	1 00
St. George's W. A., Kingston.....	3 70	Minute Book.....	1 50
For Missionary's board.....	99 75	Chemicals.....	1 04
		Work done for School.....	10 00
		Cash in hand.....	37 51
	\$209 45		\$209 45

MISCELLANEOUS MISSION ACCOUNT.

RECEIPTS.		EXPENDITURE.	
St. James' Cathedral, Toronto \$300 00		Missionary's Salary.....	\$300 00
Co. of the Ascension, " (for team).....	5 00	Postage.....	7 50
St. John, S. Ward, Peterboro' (for team).....	3 00	Mail Carriage.....	5 75
St. Simon's W. A., Toronto (for team).....	2 00	Lumber, Nails, etc.....	27 75
Bowmanville W. A. (for team).....	3 00	Horse Hire.....	3 00
Columbus W. A. ".....	1 00	Account Books.....	5 00
St. Peter's W. A., Cobourg (for team).....	4 00	Freight on Bales.....	4 05
St. Philip's W. A., Toronto (for team).....	2 50	Oats and Hay.....	44 43
St. John's W. A., Port Hope (for team).....	4 25	Buckboard, Harness & Buggy.....	73 00
St. John's, per Mrs. Forest, Ottawa.....	3 00	Livery Charges.....	3 25
Mrs. Spragge, Cobourg.....	1 00	Groceries for Sick Indians.....	3 00
Carleton Place W. A.....	20 00	Horseshoeing.....	4 00
Per Miss Gowerley : St. James' S. S., West Hartlepool, Eng.....	7 31	Buckboard fittings & repairs.....	4 50
Ontario W. A., per Miss Brown.....	30 00	Wall Paper.....	5 65
		Commission on Cheque.....	25
		Mosquito Netting.....	1 10
		Work done for Mission.....	6 75
	386 06		
Balance due Missionary.....	112 92		
	\$498 98		\$498 98