

TREASURER'S STATEMENT

RECEIPTS

Balance from 1897.....	\$ 1 98
Weekly collections	3,713 38
Sabbath School, special.....	60 00
Anniversary collection.....	98 60
Pew rents, \$148.00; and rent, L. T. Mewburn, \$1.00..	149 00
Augmentation Fund	82 45
Aged and Infirm Ministers' Fund	47 75
Klondike Mission.....	59 25
Charitable Fund	31 08
Special contributions.....	315 75
Contribution, Ladies' Aid Society.....	100 00
	\$4,659 24

DISBURSEMENTS

Salaries :—	
Dr. Fletcher.....	\$2,400 00
Organist	250 00
Sexton.....	360 00
Choir Leader	175 00
Miss Frazer.....	50 00
	\$3,235 00
Incidentals, \$60.38; Music, \$6.52	66 90
Printing and Stationery.....	94 09
Taxes.....	100 50
Insurance	91 00
Water rates	84 00
Gas	135 01
Wood and coal.....	167 49
Assembly S. & P. Fund.....	37 52
Communion elements.....	5 25
Interest, \$290.00; arbitration note, \$68.15.....	358 15
Klondike Mission.....	59 25
Sabbath School.....	60 00
Charitable Fund	31 08
Augmentation Fund	82 45
Aged and Infirm Ministers' Fund.....	47 75
Amount to balance	3 80
	\$4,659 24

Respectfully submitted,

JAS. CHISHOLM,
Treasurer

I certify that the receipts and disbursements as set forth are correct as per the vouchers submitted.

A. H. HOPE,
Auditor

Hamilton, 18th January, 1899.