

# THE SABBATH SCHOOL

—IN ACCOUNT WITH—

J. C. Jamieson, Treasurer.

| DR.                                |          | CR.                                 |            |
|------------------------------------|----------|-------------------------------------|------------|
| Balance on hand.....               | \$ 6 03  | Paid for Catechisms.....            | \$ 4 50    |
| Collection, Miss Coulthard's Class | \$3 74   | Postage.....                        | 39         |
| " Miss A. Coulthard's do.          | 4 55     | H. Hart, bal. of rent for organ.... | 1 00       |
| " Miss Colbourn's do.              | 3 48     | Music book.....                     | 90         |
| " Mrs. Gillespie's do.             | 7 03     | Repairing organ.....                | 3 00       |
| " Miss Gillespie's do.             | 4 12     | Hero excursion.....                 | \$30 00    |
| " Mrs. Irving's do.                | 7 83     | Telegram.....                       | 25         |
| " Mr. Brown's do.                  | 4 30     | Heating water.....                  | 1 00       |
| " Miss Moore's do.                 | 2 14     | Cartage.....                        | 25         |
| " Miss McSteven's do.              | 3 05     | Posting bills, and tacks.....       | 1 05       |
| " Miss Kemp's do.                  | 4 07     | Printing bills.....                 | 3 50 36 05 |
| " Mrs. Morgan's do.                | 64       | Library books.....                  | 23 10      |
| " Miss Buchanan's do.              | 53       | Express.....                        | 2 00       |
| " Miss E. Coulthard's do.          | 96 46 44 | Catal. guess.....                   | 2 00 27 10 |
| Received for Catechisms.....       | 19       | Teachers' papers.....               | 6 61       |
| Fairy Morgan social.....           | 8 61     | Lesson Leaves.....                  | 3 75       |
| Received from Teachers and         |          | Papers.....                         | 20 00      |
| Scholars for Lesson Papers.....    | 6 04     | School register.....                | 1 00       |
| Proceeds Excursion Tickets.....    | 40 90    | Envelopes.....                      | 1 00       |
|                                    |          | Balance.....                        | 2 91       |
|                                    | \$108 21 |                                     | \$108 21   |
| To Balance on hand.....            | \$2 91   |                                     |            |

## Statement of Ladies' Aid Society.

| RECEIPTS.                         |         | DISBURSEMENTS.                          |         |
|-----------------------------------|---------|-----------------------------------------|---------|
| Jan. To cash on hand.....         | \$12 74 | Expenses "Musicales," printing, etc.... | \$ 3 10 |
| Feb. Proceeds "Musical".....      | 12 35   | Goods for ladies' work.....             | 9 99    |
| " Ladies' work sold.....          | 10 67   | Paid Treasurer.....                     | 31 50   |
| " Cash subscribed by ladies.....  | 4 90    | Balance on hand.....                    | 16 72   |
| Mar. Cash proceeds "Musical"..... | 13 65   |                                         |         |
| May. " ".....                     | 5 00    |                                         |         |
|                                   | \$61 31 |                                         | \$61 31 |

E. B. GILLESPIE, Sec.-Treas.