

TREASURER'S REPORT.

217

DISBURSEMENTS.

1900.

YEAR-BOOK ACCOUNT.

May 15—By paid for printing YEAR-BOOK.....	\$239 00	
“ “ Express, Freight, Expenses of Editor.....	10 20	
“ “ Engraving for YEAR-BOOK.....	1 45	
“ “ Drafts, Discount on Cheques.....	0 61	
“ “ Bank Interest.....	5 24	
“ “ Postages for the year	21 63	
“ “ Editor's Salary.....	100 00	
		\$378 13

1900.

SUNDAY SCHOOL DEPARTMENT.

May 15—By paid for S. S. Supplies.....	\$41 59	
“ “ Fees for Money-Orders, 59c.; Postages, etc., \$2.78....	3 37	
“ Commission of 10 per cent. to Manager, on \$55.39	5 54	
		50 50

1900.

GENERAL SECRETARY'S DEPARTMENT.

May 15—By Balance due Treasurer, June 1, 1899.....	\$25 31	
“ Secretary's Travelling Expenses, as temporary Editor of <i>Congregationalist</i>	6 85	
“ Ad. “ Annual Meeting ”.....	1 50	
“ paid \$15 Bonus, W. B. M., for <i>Congregationalist</i> ,	15 00	
		48 66
		\$477 29

W. W. SMITH, *Treasurer*.

Audited May 19th, 1900.

HENRY YEIGH, *Auditor*.

Brantford, Ont.

