

MCLEOD STREET METHODIST CHURCH

In account with E. W. Watt, Treasurer. May 31, 1895.

Receipts.

To Balance on hand, June 1st, 1894.....	\$28 95
Envelope Contributions.....	1342 35
Loose Collections.....	351 78
Connexional Collections.....	141 65
Sunday School Anniversary Collection.....	13 53
Ladies' Aid.....	175 00

\$2053 26

Expenditure.

By Balance due Rev. G. McRitchie.....	\$140 42
Rev. Jas. Elliott, B. A.....	800 00
G. W. Randall.....	120 00
W. H. Grafton.....	50 00
Miss Doctor.....	50 00
Rent of Parsonage.....	148 50
Church Repairs.....	179 44
Interest on Church Debt.....	150 00
Connexional Funds.....	156 65
Coal \$39; Wood 40 75.....	79 75
Electric Light Account.....	77 69
Water Rates \$42 36; Street Sprinkling \$6 92.....	49 28
Printing Annual Report \$9 50; Pew Cards \$3 67.....	13 17
Name Plates \$3 20; Advertising \$5 65.....	8 85
Sunday School \$10 53; Rev. J. D. Ellis \$3.....	13 53
Books for Choir \$11 98; Mr. C. Palser \$4.....	15 98

\$2053 26

Audited and found correct.

R. E. Armstrong, }
R. W. Cooper, } *Auditors.*

Ladies' Aid Society.

Mrs. Jas. Elliott.	<i>President.</i>	Mrs. J. H. Hill.	<i>Secretary.</i>
Mrs. R. H. Kenny.	<i>1st V-Pres.</i>	Mrs. G. Dearing.	<i>Asst. Secy.</i>
Mrs. R. W. Cooper.	<i>2nd V-Pres.</i>	Mrs. R. Parker.	<i>Treasurer.</i>

Executive committee—Mesdames Young, Fenton, Watt.

RECEIPTS

To Bal. on hand June 1, 1894.....	\$45 74
Thank Offering.....	175 44
Parlor Social (Mrs. Mooney).....	12 10
Proceeds Autograph Quilt.....	48 15
Lecture, (Dr. Carson).....	49 75
Parlor Social (Mrs. Elliott).....	25 00
Mite Offering.....	29 40
Lecture (Dr. Saunders).....	37 50
Members Fees.....	11 00
Subscribed by Ladies' Aid.....	8 50

\$442 58

EXPENDITURE

By Parsonage Furnishings... \$137 58
Church Treasurer..... 175 00
Church Debt Fund..... 100 00
Rev. W. W. Carson, D. D. 10 00
Incidental Expenses..... 12 05
Balance on hand..... 7 95

\$442 58

May 31, 1895.

E. PARKER,
Treasurer.