

MELVILLE CHURCH SABBATH-SCHOOL, TREASURER'S STATEMENT,  
1892.

## GENERAL FUND.

| 1892.    |                                         | Dr.     |          |
|----------|-----------------------------------------|---------|----------|
| Jan. 1.  | To Balance on hand.....                 | \$52.55 |          |
|          | " Subscriptions to Soiree.....          | 13.66   |          |
|          | " " Picnic.....                         | 22.25   |          |
|          | " " Library.....                        | 54.65   |          |
|          | " Grant from Church.....                | 50.00   |          |
|          | " Interest on Deposits.....             | 1.34    |          |
|          | " Balance short.....                    | 22.55   |          |
|          |                                         |         | \$217.00 |
|          |                                         | Cr.     |          |
| Dec. 31. | By expenses of Soiree.....              | 9.71    |          |
|          | " " Picnic 1892.....                    | 35.95   |          |
|          | " " 1891.....                           | 18.40   |          |
|          | " Library acct., Mitchell & Wilson..... | 20.25   |          |
|          | " " E. J. Mount & Co.....               | 1.20    |          |
|          | " " Canada Paper Co.....                | 2.70    |          |
|          | " " Becket Bros.....                    | 9.75    |          |
|          | " " Bentley & Co.....                   | 1.80    |          |
|          | " " Wm. Drysdale & Co.....              | 46.09   |          |
|          | " Supplies acct., ".....                | 58.15   |          |
|          | " " F. E. Grafton & Sons.....           | 13.00   |          |
|          |                                         |         | \$217.00 |

## MISSIONARY FUND.

| 1892.    |                                             | Dr.      |          |
|----------|---------------------------------------------|----------|----------|
| Dec. 31. | To Collections during 1892.....             | \$194.18 |          |
|          |                                             |          | \$194.18 |
| 1892.    |                                             | Cr.      |          |
| Jan. 1.  | By Balance.....                             | \$ .23   |          |
| Dec. 31. | " Foreign Missions.....                     | 50.00    |          |
|          | " Home ".....                               | 50.00    |          |
|          | " Lumbermen's Mission.....                  | 10.00    |          |
|          | " Pointe-aux-Trembles, Boys' Department.... | 50.00    |          |
|          | " French Evangelization.....                | 10.00    |          |
|          | " Students' Missionary Society.....         | 15.00    |          |
|          | " Provincial S. S. Union.....               | 8.00     |          |
|          | " Balance.....                              | .95      |          |
|          |                                             |          | \$194.18 |

THOS. J. RUTHERFORD,  
Treasurer.