

EMMANUEL CHURCH SABBATH SCHOOL IN ACCOUNT WITH ED. S. SHARPE, TREASURER.—GENERAL FUND.

1876.					
Jan.—To paid for <i>S. S. Times</i> , for 1876.....	\$ 21 00	1876.	Jan. 1.—By Balance on hand.....	\$ 1 95	
“ “ Hymns, Books, Printing, &c.....	34 35		“ “ Special Collection.....	98 68	
“ “ Stationery, Printing Paper, &c.....	49 10		Nov. “ Amount received on account <i>S. S. Times</i>	7 00	
“ Balance.....	3 18				
	<u>\$107 63</u>			<u>\$ 107 63</u>	
		1877.	Jan. 1.—By Balance on hand	\$ 107 63	
				<u>\$ 3 18</u>	
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MISSIONARY FUND.

1876.				
May 26.—To paid " Congregational Missionary Society,"			1876.	Jan. 1.—By Balance on hand
per vote of Scholars	\$ 30 00			Dec. 31.—" Collections to date.....
" Balance	58 97			
	<u>\$ 88 97</u>			
E. & O. E.			1877.	Jan. 1.—By Balance on hand
				<u>\$58 97</u>

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<i>Dr.</i>	MRS. H. SANDERS, TREASURER, IN ACCOUNT WITH "THE LADIES' AID SOCIETY." 1876.	<i>Cr.</i>	
To Collections at Socials.....	\$ 111 80	By Robert Dunn & Co. for Carpets	\$ 527 27
" Proceeds from Bazaar	1,105 62	" S. S. Scholars, per J. B. Learmont, Parlour Carpet.....	66 35
" Concert at Mrs. Lay's.....	80 25	" John Watson & Co., Dishes	16 38
" Photos., Mr. and Mrs. Stevenson.....	59 00	" H. Lyman, 6 Pulpit Chairs	181 35
" " of the Church.....	8 75	" 12 yards Table Damask	8 40
" Interest.....	14 78	" 1 Kitchen Table	4 50
		" 1 Blank Book.....	0 45
		" Balance in hands of Treasurer	575 50
	\$ 1,380 20		\$ 1,380 20

To Balance in hands of Treasurer..... \$ 575 50
Montreal, February 7, 1877.