

STATEMENT OF LIABILITIES AND ASSETS ON THE
31ST DECEMBER, 1872.

To amount due Treasurer.....	\$71 98
" Fuel account	8 00
" Gas account, say.....	30 00
" Music expenses	25 00
" Sundries	10 00
	\$144 98
CR.	
By amount of unpaid subscriptions. say about	15 00
	\$129 98

SUMMARY OF DEBTS.

To amount as above	\$129 98
" Promissory note falling due in April, 1873	30 00
" Balance of furnace account, say	50 00
Due by Zion Church on the 31st December, 1872	\$479 98

JOHN WICKSON, *Treasurer.*

REPORT FROM THE TREASURER OF THE FELLOWSHIP
FUND FOR THE YEAR 1872.

1872.	
Jan. 1. To Balance from 31st December, 1871.....	\$42 06
" Collections at Communion Services during the year.....	66 26
	\$108 32
CR.	
By paid expenses of Communion Table.....	\$ 9 40
" Donations to sundry persons	66 50
	75 90
Balance in Treasurer's hands, 31st December, 1872	\$32 42

JOHN WIGHTMAN, *Treasurer.*

STATEMENT OF AMOUNT COLLECTED AT MONTHLY MIS-
SIONARY PRAYER MEETINGS DURING THE YEAR 1872.

To Collections	\$26 92
CR.	
By amount of November collection applied to Indian Missions	5 00
Balance in Treasurer's hands, 31st December, 1872	\$21 92

JOHN WIGHTMAN, *Treasurer.*