

TREASURER'S STATEMENT OF THE LADIES' AID SOCIETY.

To Balance on Hand.....	\$22 00	By Balance to Vestry Furnishing Committee.....	\$5 86
Vestry Furnishing Collection.....	5 86	Parlor Furnishing Committee.....	131 28
To Collection for Parlor Furnishing Committee.....	131 28	Social Expenses.....	46 00
" Ladies' Aid.....	100 50	Union Lunch Expenses.....	1 00
" Social, Oct. 19th.....	11 35	100 Reports C. W. B. F. M.	88 90
" Union Lunch.....	46 00	Goods purchased for Xmas Boxes, and material for Dorcas, etc.....	20 50
" W. C. T. U.	20 50	Women's (h'rts. Temp. Union.....	66 50
" Can. Women's Board Foreign Missions.....	66 50	Canadian Women's Board Foreign Missions.....	74 50
" Industrial Rooms Bazaar.....	74 50	Industrial Rooms Bazaar.....	32 50
" Young Women's Christian Association.....	32 50	Young Women's Christian Association.....	32 50
" Home for Friendless Women.....	39 75	Home for Friendless Women.....	32 60
" Hervey Institute Bazaar.....	39 75	Hervey Institute Bazaar.....	32 60
	\$576 74	Balance on Hand.....	\$576 74

MARY A. GURD,
Sec. Treas. L. A. S., Em. Church.

To Jan. 10th, 1889.....	32 60		
To Balance in hands of Treasurer.....			
<i>Dr.</i>			<i>Cr.</i>

THE CHURCH SECRETARY IN ACCOUNT WITH THE FELLOWSHIP FUND.

To Collections:—January.....	\$35 86	By Grants to Members and others.....	\$186 50
February.....	18 00	" Table Supplies.....	19 63
March (special).....	86 31	" Writing, Postage, Telegrams, etc.....	8 75
April.....	19 95	Balance due Treasurer for 1887.....	17 82
May.....	16 50		
June.....	11 80		
July.....	10 30	Balance in hand.....	\$232 70
August.....	12 55		
September.....	11 95		
October.....	18 55		
November.....	17 45		
December.....			
	\$259 22		\$259 22

Montpel, Jan. 8th, 1889.