

FINANCIAL STATEMENT OF TREASURER

FROM OCTOBER 1ST, 1896, TO SEPT. 30TH, 1897.

1896-7

Receipts.

Oct. 1st—To Balance\$ 40 07

To Affiliation Fees:—

Central Union, 111 members ..	\$33 30
Western " 43 "	12 90
Parkdale " 55 "	16 50
Willard " 28 "	8 40
Bathurst " 19 "	5 70
Gordon " 52 "	15 60
Dovercourt " 9 "	5 70
Northern " 69 "	20 70
Deer Park " 14 "	4 20
Youmans " 20 "	6 00
Creighton " 47 "	14 10
Central Y's " 30 "	9 00
Dovercourt Y's " 6 "	1 80
Eastern " 7 "	2 10
	510
	153 00

To Central Union, 21 members for last year	6 30
" Northern Union, 1 member for last year	30
" For space in report—re Local Unions	30 75
" Collection at Day of Prayer for World's mission ...	3 17
" Lumber mission work—re Local Unions	12 00
" Womans' Journal debt fund	3 35
" Honorary members' fees	21 00
" Donations from Unions for Mrs. Youmans' portrait	20 00
" Collection at Elm st. church, last annual	6 28
" Balance from luncheon, last annual	2 25
" " " Fair superintendents	1 59
" " " Dominion Convention (in trust)	18 66
" Donations—Miss Wiggins, re Young People's work	3 00
" " Mrs. Rutherford, re car fare	4 00
" " Mr. J. Hallam, re legal expenses, of moatgage on exhibition building..	6 00
" Fair supts., re proceeds from Fair work	294 00
	625 72
	\$625 72