

RECEIPTS AND DISBURSEMENTS.

I.—DORCAS DEPARTMENT.

RECEIVED.

Balance from 1881.....	\$ 7.47
Contributions—Per Mrs. Macfarlane and Miss Jessie Macdonald	93.50
Per Miss McCulloch and Miss Walbank	36.00
" Mrs. McPhie and Mrs. Tasker	12.00
" Mrs. J. B. Macdonald and Miss Forsyth.....	16.00
" Mrs. Walbank and Miss Ramsay	12.50
Balance due Treasurer	9.78
	<hr/> \$187.25

DISBURSED.

Rent of rooms and dwellings for poor families	\$102.50
Clothing, blankets, boots and shoes.....	84.75
	<hr/> \$187.25

II.—LADIES' AID DEPARTMENT.

RECEIVED.

Balance from 1881	\$ 11.57
Members' fees	21.50
Grant from Congregational Committee.....	25.00
Collected by Members—	
For Industrial Bazaar	94.75
" Furnishing Y. W. C. Association	112.50
" Dormitory, Presbyterian College.....	100.00
" Ladies' French Evangelization.....	51.00
Proceeds of Bazaar.....	250.00
Christmas Church collection, 1882.....	35.00
	<hr/> \$700.32

DISBURSED.

Materials for March Industrial Bazaar.....	25.00
Cash to Industrial Bazaar	94.75
Young Women's Christian Association.....	112.50
Morrice Hall Dormitory	100.00
Ladies' French Evangelization.....	51.00
Protestant Infants' Home.....	50.00
Women's Hospital	50.00
Hervey Institute	50.00
Home for the Friendless.....	15.00
Diet Dispensary	15.00
Montreal General Hospital	10.00
Namur Mission	10.00
Materials and other Expenses for December Bazaar.	82.07
Balance in hand	35.00
	<hr/> \$700.32

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dorcas Department.....	187.25
Ladies' Aid Department.....	700.32
Value of work sent to Industrial Bazaar	150.00
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Total.....	\$1037.57

ELIZABETH TASKER, Treasurer.

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