

LONDON, DEC. 31ST, 1889.

To the Superintendent and Teachers of St. Andrew's Church
Sabbath School—

I beg leave to submit the following statement of receipts and disbursements of the School for the year ending this date, as follows :

PTS—	
Balance on hand from last year	\$123 90
Received from Managers for expenses of year 1888.....	218 34
Received by 49 collections during the year.....	282 51
Collection, open meeting in Church March 31st.....	12 33
" " " June 30th.....	7 85
" " " Mr. Laird, October 27th.....	13 34
" " " Balance of proceeds of concert given by Mr. Rae.....	86
Received from Teachers for <i>Sunday School Times</i>	9 00

Total \$668 13

MISSIONS—	\$300 00
Mission Appropriations of Collections for 1888.....	75
Library Book for Secretary.....	2 00
Books for Anniversary Entertainment, 1888.....	4 20
Two delegates to Petrolea—\$2.10 each.....	4 75
Talbot & Co., supplies.....	69 17
N. T. Wilson, papers.....	20 19
<i>Sunday School Times</i> and expenses remitting.....	8 95
J. I. Anderson, supplies.....	4 90
H. Rowlands, supplies.....	27 15
Half-fares of children to Port Stanley.....	10 00
<i>Advertiser</i> , for Library tickets.....	13 34
Rev. Mr. Laird, collection of October 27th.....	12 00
Assessment of Provincial Association.....	3 75
Expenses of delegate to Toronto.....	9 59
Expenses of Anniversary Entertainment, Dec. 19th, 1889.....	
Knox College Missionary Association, collection of March 31st (supplemented).....	15 00

Total..... \$505 03

Receipts.....	\$668 13
Disbursements.....	505 03

Balance cash on hand..... \$163 10

C. R. SOMERVILLE,
Treasurer.

Audited and found correct.
(Sgd.) A. THOMSON.
(Sgd.) THOS. MUIR.