

**CHURCH SCHEMES.**

## RECEIPTS.

To Cash on hand from last account .....	\$0 86
Collections .....	8 76
Sullivan S. S. ....	2 65
Contributions .....	84 95
Balance due the Treasurer .....	0 28

## EXPENDITURE.

By paid Knox College .....	\$9 00
Home Mission .....	25 00
Stipend Augmentation .....	13 50
Foreign Missions .....	13 00
Widows' Fund .....	6 00
Aged and Infirm Ministers' Fund .....	6 00
French Evangelization .....	16 00
Manitoba College .....	5 00
Knox College Students' Missionary Association .....	4 00
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	\$97 50
	\$97 50

**CHURCH BUILDING ACCOUNT.**

## RECEIPTS.

To Anniversary Collection .....	\$14 12
Cash from Ladies' Aid .....	145 38
Church Opening Anniversary Collection .....	31 36
Social .....	57 65
S. S. Social .....	6 37
Subscriptions .....	178 30

## EXPENDITURE.

By Balance due Treasurer from last account .....	\$9 57
Paid Rev. Mr. McKay, expenses .....	6 00
S. H. Breese, interest .....	112 00
S. H. Breese, interest .....	0 85
Miss Boddy, expenses .....	1 00
Rev. Mr. Wells, expenses .....	1 50
Rev. Mr. McAlpine, expenses .....	1 75
Advertising Social .....	0 60
Mr. Breese, on Mortgage .....	200 00
Mr. Breese, interest .....	2 45
To Cash on hand .....	97 46
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	\$433 18
	\$433 18

To Cash on hand to next account .....

\$97 46

The undersigned certify that the foregoing Financial Statement is correct.

PETER CROMAR, }  
ROBERT SUDDEN, } AUDITORS.