

DR. B. B. STEVENSON, TREASURER, IN ACCOUNT WITH EMMANUEL CHURCH S. SCHOOL. CR.

1889

|                                                  |         |
|--------------------------------------------------|---------|
| Jan. 2nd, To Balance .....                       | \$ 1.40 |
| Dec. 30th, " Emmanuel Church, per Wm. Reid ..... | 100.00  |
| 1890 " Proceeds Ben Hur Entertainment .....      | 12.97   |
| Jan. 19th, " Collection in Church .....          | 42.95   |
| " Balance due Treasurer .....                    | 17.44   |
|                                                  | <hr/>   |

\$174.76

1889

|                                                                   |         |
|-------------------------------------------------------------------|---------|
| March 10th, By difference of expenditure Children's Festival..... | \$ 5.00 |
| " C. W. Lindsay, rent of piano .....                              | 10.50   |
| " A. H. Graham, cartage, etc.....                                 | 5.50    |
| " Jos. Fortier, stationery, (Library) .....                       | 22.05   |
| " DeZouche & Atwater, cleaning piano.....                         | 5.00    |
| " Morton, Phillips & Bulmer, manilla bags.....                    | 1.35    |
| July 12th, " Difference of expenditure, Fresh Air Fund.....       | 4.74    |
| Nov. 19th, " T. D. Kneen, altering library.....                   | 56.07   |
| Dec. 11th, " F. E. Grafton & Sons, hymn books.....                | 45.80   |
| 1890                                                              |         |
| Jan. 20th, " " stationery.....                                    | 27.30   |
| " " Laird, Paton & Son, repairs cupboard, etc.....                | 21.45   |

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