

At a regular Monthly Meeting of Friends Federal Hill Mission held 2nd Mo. 5th 1889, present 18 members.

The Committee to examine accounts of the different Funds made the following partial report, which was satisfactory. The Committee was continued to complete the work.

The Committee which was appointed to examine the books of the different Treasurers make the following report

First Day School Association

On hand 1 st Mo. 1 st 1888	11.84
Contributions fr. 1 Mo. 1. to 6 Mo. 30 '88	30.85
" " 7 " 1. " 12 " 31 "	26.70
Realized on Stereopticon Entertainment	5.70
" " Pic Nic tickets	4.90
Donations	<u>16.75</u>
Total receipts for 12 Mos. fr 88 to 89	\$96.74 inc. bal.
Expenses from 1 Mo. 1 to 12 Mo. 31	<u>82.66</u>
Leaving a balance on hand 1/1/89	14.08

Foreign Mission Fund 1st day School

On hand 1 st Mo. 1 st 1888	8.75
forward	

brought forward	8.75
Contributions fr. 1 Mo. 1 to 6 Mo. 30 '88	32.73
" " 7 Mo 1 " 12 " 31 " "	29.02
Interest on deposit in bank	<u>.59</u>
Total receipts for 12 Mos. fr. 88 to 89	71.09 inc. bal.
" distributions for 12 mos. "	<u>61.25</u>
Balance on hand 1 Mo. 1. '89	\$9.84

Womans Foreign Mission.

On hand 1 st Mo. 1 st 1888	.34
Contributions fr. 1 Mo. 1 to 12 Mo. 31	<u>7.16</u>
On hand 1 Mo. 1. '89	\$7.50
all of which has been expended in a Mission box for Indians.	

First day Afternoon School

On hand 1 Mo. 1. 1888	16.86
Contributions " " " to 12 Mo. 31 '89	<u>7.95</u>
Total on hand 1 Mo. 1. 89	\$24.81

Relief Fund

On hand 1 st Mo. 1. '88	48.55
Contributions 1 st Mo. 1. to 12 Mo. 31. 88	12.29
Interest on deposit in bank	<u>1.52</u>
Total forward	\$62.36