

**Dr. JOHN S. McLACHLAN, Treasurer, in account with Emmanuel Church, 1880. Cr.**

To Arrears paid in .....	\$49 00	Jan. 1. By Balance due Treasurer .....	\$161 28
Jan. 31. To Collections .....	\$262 20	" Rev. Dr. Stevenson .....	\$300 00
Feb. 28. " " .....	45 44	" Life Insurance .....	261 60
March 31. " " .....	530 71	" E. Jay, Sexton .....	300 00
April 30. " " .....	440 15	" Gas Account .....	134 40
May 31. " " .....	480 73	" Water Rates .....	89 30
June 30. " " .....	768 53	" Incidentals .....	134 28
July 31. " " .....	219 55	" Repairs .....	125 75
Aug. 31. " " .....	230 80	" Fuel .....	163 00
Sept. 30. " " .....	495 65	" Printing .....	14 50
Oct. 31. " " .....	521 25	" Pulpit Supply .....	40 00
Nov. 30. " " .....	786 55	" Tuning Organ .....	10 00
Dec. 31. " " .....	1568 21	" Organ Blower .....	58 00
" Hymn Books sold .....	37 50	" Music Committee .....	462 50
" Subscription for Int. on Organ .....	160 00	" Sunday School, 1879 .....	50 00
" Interest on Bank Account .....	0 91	" " " 1880 .....	50 00
" John Popham, Building Fund .....	100 00	" Interest on Organ .....	\$360 00
		" " Estate Fraser .....	420 00
		" " Redpath .....	1500 00
		" Balance cash on hand .....	2280 00
			10 37
			<u>7183 70</u>
			<u>\$7344 98</u>

Audited and found correct.  
C. R. BLACK,  
H. LYMAN.

To Balance cash on hand, \$10.37.  
MONTREAL, Dec. 31, 1880.

**Dr. W. M. REID, Treasurer, in account with Emmanuel Church Building Fund Union, 1880. Cr.**

To Balance on hand .....	\$179 09	By Amount paid in reduction of the debt .....	\$4200 00
January 12th, 1881.		" Interest paid on debt .....	247 01
		" Certificate Book .....	12 50
		" Balance .....	179 09
			<u>\$4368 60</u>

Examined, H. W. WALKER.

To Amount of subscriptions paid as per list .....	\$4515 15	RECEIPTS.	
" Interest on Bank account .....	4 10	To Amount of subscriptions paid as per list .....	
" Amount collected by Sunday School .....	119 35	" Interest on Bank account .....	
		" Amount collected by Sunday School .....	
			<u>\$4638 60</u>
To Balance on hand .....	\$179 09		
January 12th, 1881.			