

CHURCH STATEMENT.

9

CHURCH BUILDING ACCOUNT.

RECEIPTS.

To cash	For 320 brick	\$ 3 20
" "	Borrowed money	4000 00
" "	Garden party	38 60
" "	Malcolm Rutherford	5 00
" "	Opening collections	180 05
" "	Social	122 25
" "	Interest	1 75
" "	Sabbath School social	17 40
" "	Subscriptions	1635 00

\$6003 25

EXPENDITURE.

By paid	White Bro's, brick	\$ 847 00
" "	John Bearman, brick	210 00
" "	Architect	75 00
" "	Steven Bro's, on contract	3,578 30
" "	Two furnaces	200 00
" "	Gilchrist, account	43 23
" "	Young Bro's, account	75 00
" "	Beattie & Son, account	25 34
" "	Rice, Lewis & Son	75
" "	W. F. Wolfe	2 00
" "	R. P. Butchart	4 25
" "	Freight	2 40
" "	John McDonald, expenses	10 00
" "	Advertising	4 50
" "	Telegraphing	2 04
" "	Jas. Crawford, wheeling brick	2 50
" "	Henry Collins, extra stone work	70 00
" "	John Merriam, hauling brick	4 00
" "	S. H. Breese, interest	33 13
" "	Professor McLaren	20 00
" "	A. McGill & Son, castings	106 40
" "	G. Blyth, social tickets	1 75
" "	Robert Green, account	7 66

\$5325 25