

Report of Chatsworth Presbyterian Church.

CHURCH BUILDING ACCOUNT.

RECEIPTS.

To balance on hand from last account.....	\$ 48 09
Anniversary collection.....	24 08
Contributions by members.....	1481 25
	<u>\$1553 42</u>

EXPENDITURE.

By paid Mrs. McClure, Interest.....	\$ 48 00
Anniversary posters.....	1 75
Sr H. Breese, mortgage.....	400 00
S. H. Breese, interest.....	26 70
Reg. discharge and conveyancing of mortgage.....	1 50
McKenzie, note.....	100 00
Mrs. McClure, note.....	800 00
Interest on note.....	36 00
Telephone for supply.....	1 00
Cash on hand.....	138 47
	<u>1553 42</u>

To cash on hand to next account, \$138.47.

Audited and found correct.

R. SUDDEN,
P. CROMAR,) Auditors.

PAID TO KNOX COLLEGE STUDENTS MISSIONARY SOCIETY.

Mitchell, R. A.....	\$ 1 00
Chisholm, A. J.....	50
Unknown.....	45
Telford, Robert.....	25
Cameron, John.....	25
Pringle, Alex.....	50
Robertson, William jr.....	25
Little, Rev. J.....	50
McGill, T. M.....	30
	<u>\$4 00</u>

By Paid Treasurer of K. C. S. M. society, \$4.