

Knox Church, in Account

1879.		\$	c.	\$	c.
Dec. 31.	1 aid Rev. F. W. Farries	2500	00		
	“ Metropolitan Loan & Savings Co.	1750	00		
	“ James Warnock.....	481	50		
	“ Cash on account of Notes	747	54		
	“ James McElroy.....	50	00		
	“ John McFarlane	150	00		
	“ James Buchanan	9	85		
	“ Rev. Dr. Reid, for Church Schemes	294	98		
	“ Rev. R. H. Warden, French Evangelization	50	00		
	“ Presbytery Fund	15	60		
	“ Rev. Mr. Gordon, Special Contribution for Home Missions	28	10		
	“ Blyth & Kerr, account.....	9	45		
	“ J. Durie, Poor Fund	17	00		
	“ Binding Records, &c	10	34		
	“ James Hope & Co. account.....	37	56		
	“ Pulpit Supply	20	00		
	“ Church Schemes, Home Missions... ..	83	00		
	“ Gas account	118	20		
	“ Wood account	10	20		
	“ Water Rates	114	17		
	“ Insurance	75	00		
	“ Sundries;				
	John McFarlane	6	27		
	John McEwen	10	35		
	W. Porter	10	00		
	R. Dunning	6	00		
	Henry Lewis	9	75		
	C. Ross	11	50		
	Ice	1	20	55	07
	Paid A. Workman, for Protest't, Hosp'l.	33	14		
	“ Discount, Stamps, &c.	6	75		
	Balance, Cash on hand	157	73		
		<u>\$6,825</u>	<u>18</u>	<u>\$6,825</u>	<u>18</u>
	Liabilities, Note in Bank of Ottawa			\$500	00
	Less Cash on hand			157	73
				<u>\$342</u>	<u>27</u>