WILLIAM REID, TREASURER, IN ACCOUNT WITH EMMANUEL CHURCH, 1890.

1890		Dr.		
Jan.	To Balance from 1889			$197 06
	" Collections	$246 90		
Feb.	" "	328 86		
Mar.	" "	356 07		
April	" "	339 13		
May	" "	392 75		
June	" "	354 33		
July	" "	182 53		
Sept.	" "	583 49		
Oct.	" "	782 29		
Nov.	" "	419 08		
Dec.	" "	1,105 10		
	" Additional Collection	173 50		3,264 03
	" Use of Organ	16 00		
	" Missionary Collection	201 60		
	" Prot. Hospital for the Insane	84 60		
	" Prot. House of Industry and Refuge	68 19		
				370 39
	" Debt Fund			850 00
				$6,681 48
	" Balance due Treasurer			76 13
				$6,757 61

Dr.			
By Pulpit Supply	$1,230 00		
" Mr. Pulsford's Expenses	300 00		
" " " Stipend	1,000 00		$2,530 00
			400 00
" Sexton's Salary	527 00		
" Interest Smith Estate	420 00		
" " Freer Estate	56 00		
" " Congt. College			1,003 00
" Fuel Account	215 70		
" Gas "	138 93		
" Water Rate	62 70		
" " for Organ	99 15		
" Repairs and Cleaning	85 61		
" Printing and Advertising	172 67		
" Organ Repairs	138 00		
" Year Book	7 50		
" Victoria Square	7 95		
" Decorations	13 36		
" Incidental Expenses	28 44		970 01
" Music Committee	500 00		
" Sunday School	100 00		
" " " Drysdale's Account	51 21		651 51
" Collection Prot. Hospital for Insane	83 60		
" " Missionary	201 60		
" " Prot. House of Industry and Refuge	68 19		353 39
			5,907 61
" Debt Fund			850 00
			$6,757 61

Audited and found correct.

CHAS. R. BLACK, *Auditor.*