

Knorr Church Financial Statement

For the Year Ended 31st December, 1895.

RECEIPTS.

To	balance in Bank, 1st January, 1895.....	\$39 99
"	Pew rent.....	\$2,068 15
"	Pew rent arrears.....	776 00
"	Sabbath collections.....	1,509 85
"	Preparatory services collection.....	36 45
"	Hospital collection.....	113 75
"	Thanksgiving collection (poor fund)	55 00
"	Masonic collection (poor fund).....	15 00
"	Fire insurance.....	750 00
"	Mortgage debt subscriptions.....	750 00
		<u>6,074 20</u>
		\$6,114 19

EXPENDITURE.

By	M. L. Leitch.....	\$2,000 00
"	A. H. Alexander.....	300 00
"	R. Donaldson.....	500 00
"	Anniversary service.....	25 00
"	Pulpit supply.....	94 85
"	Poor relief.....	65 85
"	Property repairs.....	857 71
"	Printing and stationery.....	32 35
"	Miscellaneous.....	68 97
"	Insurance.....	61 25
"	Hospital Trust.....	113 75
"	Fuel.....	83 50
"	Gas.....	100 85
"	Bills payable.....	350 00
"	Mortgage debt reduced.....	1,000 00
"	Mortgage interest $1\frac{1}{2}$ years.....	203 08
"	Balance in bank, 31st Dec., 1895.....	<u>5,857 16</u>
		257 03
		\$6,114 19

Arrears Pew Rent, 31st Dec., 1895, \$984.25.

Certified Correct.

GEORGE KAY,
J. R. MACDONALD, } Auditors.