

MELVILLE CHURCH, COTE ST. ANTOINE. TREASURER'S STATEMENT FOR THE YEAR ENDING 31ST DECEMBER, 1893.

ORDINARY REVENUE AND EXPENDITURE ACCOUNT.

1893.		EXPENDITURE.	
Dec. 31.	Jan'y 1.	By Balance.....	\$.48
To Weekly Contributions by envelopes.....	\$2766.64	" Rev. J. McGillivray, stipend..	\$1600.00
To Weekly Plate Collections.....	442.51	" Pulpit supply.....	70.00
Total Ordinary Revenue.....	\$3209.15		1670.00
Balance.....	1.15		
		" Organist.....	150.00
		" Choir Leader.....	100.00
		" Organ Tuner.....	25.00
		" Piano Tuner.....	6.00
		" Organ Attendant.....	26.50
		" Music.....	6.95
			314.45
		" Caretaker.....	226.00
		" Fuel 103.65; Printing 74.28..	177.93
		" Elec. Light 81.73; Gas 5.45..	87.18
		" Water, 8.00; Sundries 16.75..	24.75
		" Presby., 12.00; Session 7.80..	19.80
			535.66
		" Alterations to Choir.....	104.71
		" Interest.....	225.00
		" Sunday School Grant.....	60.00
			389.71
		To Amt. transferred to Building Fund..	\$2910.30
			300.00
			\$3210.30
		Balance.....	\$1.15

BUILDING AND PROPERTY ACCOUNT.

1893.		RECEIVED.		DISBURSED.	
Dec. 31.	Jan'y 1.	To Balance.....	\$ 704.47	By Paid on Mortgage.....	\$1000.00
		" Contributions by Envelope.....	616.70	" " Electric Light Fixtures	7.25