

III.—A STATEMENT OF EXPENDITURE:—

	\$	c.		\$	c.
Paid for Lumber to various persons.....	1563	50	Purchases in Toronto and Freight ..	237	66
Paid for Timber do.....	393	23	Nails, Screws, Butts, and Locks	89	00
“ Shingles do.....	346	74	Chairs for Communion and Table.....	35	00
“ Lathe do.....	151	12	Tinsmith's Account—Gutters and Stove Pipes, and Sheet-iron Chimneys.....	225	20
“ Lime and Sand do.....	110	18	Advertising for Tenders and Printing Bills, &c.....	20	00
“ Stone and Brick do.....	92	00	Board for Laborers.....	35	29
“ Wages to Laborers... ..	140	67	Placksmithing.....	44	00
“ Fencing premises.....	75	87	Articles given, as per previous Statement, and used in the Construction	721	05
To Carpenters and Joiners.....	2085	91			
“ Plasterers and Stone Masons	347	40	Total Expenditure up to the opening of the Church	\$8039	38
“ Painters and Glaziers.....	265	00			
Excavating.....	85	00	Leaving the Debt at the opening of the Church in September, 1871.....	\$2842	77
Sawing Timber (pit saw).....	61	75			
Freights on Material given, as Bell, Windows, Seats, &c. ..	456	90			
Glass for Houses and Vestry... ..	45	00			
Duties on U. S. purchases	15	00			
Teaming done.....	73	50			
Sash, Doors, and Blinds.....	141	52			
Oil, Paints, Putty, and Glue... ..	97	77			
Chandelier and Lamps	76	12			

IV.—AMOUNTS COLLECTED SINCE THE OPENING OF THE CHURCH AND APPLIED TO THE REDUCTION OF THE DEBT:—

Subscriptions Collected by Messrs. Kennedy & Ashdown, Sept., 1872...	\$150	00
Rev. G. Young.....	100	00
George Cooper, Esq., (Davenport), per Rev. S. Rose.....	100	00
Proceeds of Two Lectures by Dr Punshon, kindly given to this object	175	75
Sabbath Collections at the time of the Missionary Conference here.....	72	07
Ordinary Collections, in excess of the expense of keeping the Church... ..	235	47
The house built for the Sexton, but found to be on the land of the H. B. Co., sold for a small amount above what it cost.....	700	00
	<u>\$1,533</u>	<u>29</u>

Expenditures since the Opening of the Church—

Cost of a Wood House, erected in October, 1872.....	\$110	70
Cost of re-building Chimneys in Parsonage.....	20	00
Porch for Vestry, and Repairs by Carpenters.....	9	00
Wood and Oil for Church since October, 1872.....	35	00
	<u>174</u>	<u>70</u>

Leaving a balance to be applied to the debt of.....\$1,358 59

Whole debt, Sept., 1871.....\$2,842 77

Paid during 1872..... 1,358 59

Still due, 2nd January, 1873.....\$1,484 18