

STATEMENT OF THE CHURCH DEBT.

1884.		
Jan. 19—	Amount due on Mortgage.....	\$5,500 00
July 10—	Amount paid on Mortgage.....	\$1,500 00
1885.		
Jan. 20—	Amount paid on Mortgage.....	2,000 00
		<u>\$3,500 00</u>
	Balance due on Mortgage.....	\$2,000 00
1884.		
Jan. 19—	To Balance on hand at date of audit.....	\$ 7 46
1885.		
Jan. 20—	“ Amount received on subscription list since last audit	3,533 76
	“ “ Amount of Interest received on Deposits.	29 13
		<u>\$3,570 35</u>
	By amount paid on Mortgage as above ..	3,500 00
1885.		
Jan. 20—	Balance, cash on hand.....	\$ 70 35

The following Amounts have been raised by the Congregation
for 1884.

Received from Pew Rents	\$2,341 92
“ “ Church Collections.....	2,113 75
“ “ Subscription list for Liquidation of Church debt and interest	3,562 89
“ “ Lots sold in Cemetery	64 00
Ladies' Aid Society less Thanksgiving Collection.....	308 10
Womens Foreign Missionary Society.....	236 00
St. Andrews Church Missionary Association.....	979 53
Collection at Prayer Meeting for Rev. Mr. Bone's Mission..	13 50
Bible Class.....	47 03
Sabbath School.....	209 26
	<u>\$9,875 98</u>