FINANCIAL STATEMENT.

DR. JOHN S. McLACHLAN IN ACCOUNT WITH EMMANUEL CHURCH. CR.

Jan. 1	To balance cash on hand	$ 288 35	
" 31	To am't of arrears paid in	27 00	
			$ 315 35
Jan. 31	To collections for month	$ 390 90	
Feb. 29	" " "	340 00	
Mar. 31	" " "	304 20	
April 30	" " "	649 55	
May 31	" " "	337 85	
June 30	" " "	303 55	
July 31	" " "	717 70	
Aug. 31	" " "	129 45	
Sept. 30	" " "	524 20	
Oct. 31	" " "	756 85	
Nov. 30	" " "	470 05	
Dec. 31	" " "	1166 45	
			$6090 75
	To interest Merchants' Bank		56 69
	To balance due Treasurer		58 82
			$6,521 61

By Cash, Rev. J. F. Stevenson	$3,000 00
" Sexton's Salary	103 00
" Music Committee	295 65
" Rent of Gymnasium	630 00
" T. Mussen	31 20
" Incidentals, stove and pipes	45 70
" Insurance (three years)	324 73
" Interest, E. S. Freer	592 75
" Interest, Estate Redpath	750 00
" Hunter & Cushing	176 09
" Pulpit Supply	130 00
" Act of Incorporation	5' 59
" Fuel	240 00
" City Express	8 00
" Gas & Sexton, Erskine Church	75 00
" Advertising	60 90
	$6521 61

Treasurer's Receipt for Amounts Received for the Year 1876.

Adam, Miss J	$ 13 00
Alexander, Charles	159 00
Alexander, C. M	50 00
Bain, E	17 00
Baxter, S	53 00
Bennett, A. R	6 25
Bennett, R	42 75
Black, C. R	54 00
Blackadder, H	13 00
Budge, D. A	22 00
Burgess, J	31 80
Burton, P. H	50 00
Cornish, Rev. Dr	100 00
Cowan, R. W	200 00
Cowper, P. H	28 00
Cribb, Miss N	7 00
Cushing, L	26 50
Dangerfield, Mrs	22 00
Dougall, J. D	20 00
Douglass, A	50 00
Duff, A	5 00
Duff, J. M. M	53 00
Dunn, R	106 00
Edwards, J. B	13 00
Evans, E	100 00
Fisher, Mrs	150 00
Gilman, F. E	30 00
Gurd, Charles	36 00
Gurd, D. F	15 00
Gurd, Miss M	15 00
Hanneman, H. C	12 00
Harvey, Miss	4 00
Jamieson, R. C	300 00
Lavers, Miss	5 50
Lay, Mrs. E. H	53 00
Learmont, J. B	100 00
Learmont, Mrs	318 00
Linton, James	300 00
Lyman, H	100 00
Lyman, H. H	10 00
Lyman, Mrs. H	400 00
	$3,090 80

Brought forward	$3090 80
Lyman, R. C	80 00
Lyman, T	80 00
Macdougall, Wm	106 00
McDunnough, Wm	104 00
McIntosh, J	100 00
McLachlan, J. S	318 00
McLachlan, Mrs	36 00
McLaren, Wm	150 00
McPherson, Mrs	4 00
Macphie, D	156 00
Moodie, Wm	45 00
Moss, G. W	100 00
Parkes, J., Jr	20 00
Patterson, W. J. B	26 50
Popham, J	25 00
Ramsay, A. W	12 00
Reid, Wm	147 00
Robinson, G	21 00
Sanders, H	53 00
Savage, A	150 00
Savage, Mrs. J	14 00
Scholes, F	100 00
Seath, Wm	10 00
Sharpe, E	12 20
Sharpe, E. S	48 00
Smillie, Mrs	6 00
Spaulding, A	80 00
Vennor, H	53 00
Weir, H. W	40 00
Wilson, J. T	112 00

Loose Change :—

1480	1-Cent pcs.,	$ 14 80	
6659	5 " "	332 95	
2456	10 " "	245 60	
31	20 " "	6 20	
717	25 " "	179 25	
19	50 " "	9 50	
3	1 dollar bills	3 00	
11,365			$ 791 30
			$6,090 80