

By Rev.
Mr. I
Mr. J
Gas A
Water
Inter

Dr.

To Balance.....	\$ 542 10
Contributions, arrears, 1888.....	\$ 20 30
" to Sustentation, 1889.....	3,850 90
" Rev. Mr. Farries.....	100 00
General Collections.....	3971 20
Preparatory Service Collections	715 78
Missionary Collections.....	18 33
	451 60
<i>Special Collections for following :—</i>	
Augmentation Fund and Home Missions.....	117 89
General Protestant Hospital.....	29 49
Hintonburg Sunday School	13 05
Union Services, Dr. Moreton.....	18 61
Thank Offering.....	179 04
	477 51
<i>Rents as follows :—</i>	
Evangelical Alliance.....	10 00
Dr. Fulton.....	14 00
Christian Endeavor Society	12 00
W. F. Missionary Society for Class Room	6 00
Chiniquy Lectures.....	30 00
Geo. Hay, for Chairman's Note.....	72 00
Organ Fund.....	600 00
Proceeds, Choir Concert	44 67
Home Missions, per A. Blyth	10 95
Home Missions, per A. Blyth	5 00
Foreign Missions, for Rev. Mr. Wilkie.....	10 00
Ontario Mutual Life Assurance Co., for Mortgage.....	15000 00
	\$22,098 18

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Ontario Mutual Life Assurance Co. (Mortgage at 5 p. c.).....	1500 00
Note in favor of Geo. Hay.....	600 00
“ “ “	1000 00
Due Dr. Reid for Mission Schemes, payable 30th March.....	451 60
	17,051 60

Balance

Cash on hand,	263 78
	16,787 82

We, the
certify tha
year 1889.