

REPORT OF FINANCE COMMITTEE.

Your Finance Committee beg to present the following report:

EXPENDITURE FOR THE YEAR 1893.

Paid balance due Treasurer, January 1st, 1893.	\$ 46 39
" Pastor's Salary	1500 00
" Pulpit Supplies	42 50
" Interest on Mortgage.....	550 00
" Fuel for 1892-93.....	264 44
" Gas	128 00
" Music Conductor	300 00
" Music Books	9 08
" Sewer Construction	45 87
" Organ blower.....	45 85
" Sexton.....	185 00
" Repairs, Printing Books, etc.....	341 20
" Sundries	16 11
" Furnace.....	131 06
" Insurance	150 00
	\$3755 50

It will be noted that while we began the year with a deficit of \$46.39, debts previously incurred amounting to \$325 00 were settled, and two items in addition, together amounting to nearly as much more, viz: the cost of the Furnace and the Insurance Premiums, were also paid. The indebtedness of the Church on current expense account is as follows:

Due the Treasurer.....	\$ 44 84
Loan	310 00
Bills due.....	31 55
	\$386 39

The Receipts for the year 1893, on account of current expenses have been as follows:

Weekly offerings	\$3309 84
Special offerings	90 82
Loan	310 00
Balance due Treasurer.	44 84
	\$3755 50

In accordance with a resolution of the Church your Committee circulated cards, inviting pledges and increased contributions, in January, and a second set in December, and they received in several instances a generous response. In December a special appeal was made by the members of the Committee individually, on behalf of the Building Fund, but with what effect they are unable to state.

BUILDING FUND.

Paid on Mortgage.....	\$1000 00
Balance.....	3 50
	\$1003 50
By balance on hand, January 1, 1893.....	94 01
" Quarterly Contributions and Special Collections..	909 49
	\$1003 50
January 1, 1894, Balance on hand	3 50

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