

WILLIAM REID, Treasurer, in Account with Emmanuel Church Building Fund Union—1884.

RECEIPTS.

To balance from 1883.....	\$568 93
" amount received as per List	851 90
" Interest.....	57
	<u>\$1,421 40</u>
To balance on hand.....	\$114 40

Audited and found correct.

H. W. WALKER.

MONTREAL, January 7, 1885.

The CHURCH SECRETARY in Account with the Fellowship Fund.

Dr.

1884.

Cr.

26

To Balance.....	\$ 29 00
To Collections:—	
January.....	18 10
February.....	21 35
March.....	18 50
April.....	17 35
May.....	17 25
June.....	17 10
July.....	12 90
August.....	9 76
September.....	13 75
October.....	18 42
November.....	18 75
December.....	15 80
	<u>\$ 228 03</u>

By Grants to Members.....	\$ 174 00
" Church Secretary's Expenses for Writing, Postage, etc.....	13 75
Bread and Wine.....	9 90
	<u>\$ 197 65</u>

By Balance on hand.....	\$ 30 38
	<u>\$ 228 03</u>

MONTREAL, Jan'y. 6th, 1885.