

Dr.

JOHN S. MCLACHLAN in account with Emmanuel Church.  
1885.

Dr.

|            |                                  |           |                               |           |           |
|------------|----------------------------------|-----------|-------------------------------|-----------|-----------|
| Jany. 31.  | To Collections.....              | \$ 332 10 | By Balance due Treasurer..... | \$3600 00 | \$896 91  |
| Feb'y. 28. | " .....                          | 593 05    | " Dr. Stevenson.....          | 400 00    |           |
| March 31.  | " .....                          | 469 15    | " E. Jay, Sexton.....         | 130 15    |           |
| April 30.  | " .....                          | 797 40    | " Special Assessment.....     | 42 79     |           |
| May 31.    | " .....                          | 606 85    | " Repairs.....                | 127 25    |           |
| June 30.   | " .....                          | 564 60    | " Printing and Adv.....       | 113 47    |           |
| July 31.   | " .....                          | 286 55    | " Gas Account.....            | 162 42    |           |
| Aug. 31.   | " .....                          | 259 10    | " Incidentals.....            | 225 00    |           |
| Sept. 30.  | " .....                          | 484 60    | " Pulpit Supply.....          | 62 70     |           |
| Oct. 31.   | " .....                          | 875 75    | " Water Rates.....            | 34 26     |           |
| Nov. 30.   | " .....                          | 715 30    | " " for Organ.....            | 52 00     |           |
| Dec. 31.   | " .....                          | 1040 60   | " Music Committee.....        | 86 26     |           |
|            |                                  |           | " Tuning Organ.....           | 400 00    |           |
|            | To Arrears.....                  | 21 55     | " Sunday School.....          | 15 00     |           |
|            | To use of Organ.....             | 3 75      | " Interest Estate Freer.....  | 420 00    |           |
|            | To Rent of Ladies' Parlor.....   | 25 00     | " " College.....              | 540 00    |           |
|            | To Subscription for Deficit..... | 649 30    | " " Estate Smith.....         | 660 00    |           |
|            |                                  |           | " Fuel.....                   | 1620 00   |           |
|            | To Balance due Treasurer.....    | 7724 65   | " Insurance.....              | 250 00    |           |
|            |                                  |           | " Interest.....               | 100 00    |           |
|            |                                  |           |                               | 33 62     | 7468 66   |
|            |                                  |           |                               |           | \$8165 57 |

By Balance due Treasurer..... 440 92

MONTREAL, Dec. 31, 1885.

Audited and found correct.

H. LYMAN,  
C. R. BLACK,  
Auditors.