Am't	
ed Paid	
25	0
11	5
	0
***	38
	75
	00
,0	50
35	55
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05 4	05
40	
2	00
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00	
	30
75	1 00
75	6 75
76 75 75 75 75	6 75
75 75 05	4 05
1 05	3 45
) 40	5 10
5 40	5 10
2 70	2 25
300	2 00
4 50	4 50
6 00	6 00
6 75	6 25
	3 00
2 85	30
1 90	1 90
1 50	1 50
1 95	1 80 1 35
1	1 35
1 95	
10,	95
1 25	. 90
1 80	1 85
1 00	2 00
1 00	1 05
1 20	3 00
3 00	5 00
	9 00

Am't Promised.  * Miss Manners		Am't Promised.	Am't Paid. 25
* Miss Manners Mrs. H. Rose	AND	irma	

These are only for a portion of the half year.

Some of the arrears as shown by the above are more apparent than real, as a number of contributors pay monthly and fortnightly.

## Abstract,

Showing the whole Actual Receipts of the Congregation during the Six Months from June 30th to December 31st, 1883, compared with two previous years.

	1883 (6 m	o's.)	1882-3.		1881-2.			
Weekly Offerings, Collections, &c.	\$1213	14	*\$1943	19	*\$1	701	56	
Ladies' Aid Society	96	70	335	68		298	56	
Schemes of the Church	93	45	245	54		167	82	
Sabbath School	51	21	115			74	83	
Total	\$1453	50 60	<b>\$</b> 2638	76	\$2	2242	57	
Payments to Building Fund	10		*Pew rent	s, co	ollect	tions,	&c.	
mil 1 into for C months	@1521							

Total receipts for 6 months.. \$1531 50

## Church Property Account.

## ASSETS.

Estimated value of Church, Manse, Shed, and Grounds, \$13700 00

## LIABILITIES.

Amount of Mortgage on Church Property (at \$6000 00 6 per cent.)..... Less Cash on hand in Buildi'g F'nd, \$375 25 " Notes considered good ...... \$922 00-1297 25-\$4702 75

Insurance on Church in "Commercial Union,"

at \( \frac{3}{4} \) per cent for 3 years.................... \( \frac{6000}{00} \) 00 in "Royal," at \( \frac{3}{4} \) per cent for 3 years 2000 00-\( \frac{88000}{00} \) 00

on Manse, in "Royal," at 1 per cent for 3 yrs..-1000 CO

Total insurance on Church and Manse..... \$9000 00