

Am't Paid.	Am't Promised.	Am't Paid.	Am't Promised.	Am't Paid.
		25	Mrs. B.	25
		10 00		

* Miss Manners....

Mrs. H. Rose.....

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 mo's.)	1882-3.	1881-2.
Weekly Offerings, Collections, &c.	\$1213 14	*\$1942 19	*\$1701 36
Ladies' Aid Society	96 70	335 68	298 56
Schemes of the Church.....	92 45	245 54	167 82
Sabbath School.....	51 21	115 35	74 83

Total	\$1453 50	\$2638 76	\$2242 57
Payments to Building Fund	78 60		

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 6 per cent.)..... \$6000 00
Less Cash on hand in Build'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..... \$6000 00
" in "Royal," at $\frac{3}{4}$ per cent for 3 years 2000 00—\$8000 00
" on Manse, in "Royal," at 1 per cent for 3 yrs.—1000 00

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