

SPECIAL-CONTRIBUTION-ACCOUNT:

RECEIVED.		EXPENDED.
1887. Dec. 31. Balance on hand.....	\$ 2.50	
1888. Dec. 31. Contribution towards cost of organ.	1.00	Montréal General Hospital, Thanks- giving collection
Contribution on Thanksgiving Day	35.30	Transferred to Building Fund
	<u>\$38.80</u>	
		<u>\$38.80</u>

BUILDING AND PROPERTY ACCOUNT.

1887.	RECEIVED.	1888.	EXPENDED.
Dec. 31.	Balance on hand	\$ 73.55	Westmount Homestead Co., Mtge. paid. \$2000. 00
1888.			L. Faton & Son, Carpenters... \$3250. 00
Dec. 31.	Presbyterian College (loan on Mortgage)	\$5000. 00	J. Kimber & Son, Painters.... 350. 00
	Subscriptions paid	1375.58	J. Doull, Plasterer..... 326. 20
	Collections at re-opening Serv.	90.45	C. Ryan, Furnaces..... 245. 00
	Interest	1.28	Castle & Son, Glazing..... 102.55
	Stores sold	25.00	Upholstering, &c..... 186.25
	Trans'd from Special Cont. A.c.	3.50	Labbe & Co., Chairs..... 57. 00
		6495.81	Notary for deeds..... 16.20
			Balance on hand..... 4533.20
Dec. 31.	Balance on hand.....	\$36.16	
		\$6569.36	\$6569.36

Audited and found correct,
J. J. MORRISON.
WM. GREIG.

8th January, 1889.

ROBT. HARVIE,
Treasurer.

Towards
payable durin
of \$39.10 has
\$600) still un

A loan of
Presbyterian C
original mortg
there is still a

Towards p
as foll
Subscriptions p
Collections at
Stoves sold, in
Paid by Ladies
" Young

The Treasurer's
the memo.
given form

TOTAL

L. Paton & Son,
Kimber & Son, I
J. Doull, Plaster
Castle & Son, Gl
C. Ryan, Furnac
R. Mitchell & Co
Hughes & Co.
M. Dineen, } W
J. Smith, }
G. Wooley, Uph
Hugman & Nor
Morgan & Co.,
Baylis & Son,
Labbe & Co., Cl
J. Coron, taking
Marler & McLe