

**Disbursements.**

By Reduced discount Bank of Montreal.....	\$ 100 00	
" Mr. Wright (stipend) .....	1900 00	
" Interest on Mortgage for 1888.....	456 75	
" Mr. Foote, salary .....	162 00	
" Mr. Freeland, salary .....	62 00	
" Mr. Donaldson, salary.....	412 50	
" Poor Fund.....	26 63	
" Insurance.....	31 50	
" Gas account.....	73 60	
" Printing and stationery.....	42 19	
" Organ rent.....	56 00	
" Fuel.....	126 50	
" Repairs to property.....	190 62	
" Miscellaneous .....	23 97	
" Pulpit supplies .....	14 60	
" Assistance at preparatory services.....	7 30	
" Assembly fund .....	25 00	
" Interest Bank of Montreal.....	32 55	\$3743 71
Cash on hand.....		\$ 123 04
Total receipts for ordinary revenue for 1888, including proceeds of \$500 note in Bank of Montreal....		\$4933 70
Total expenditure for 1888, including interest on mortgage for 1887 (\$457.25).....		\$4810 66
Balance on hand .....		\$ 123 04

**Statement of Assets and Liabilities.**

Church property and furniture .....	\$20000 00	
Cash on hand.....	123 04	
Arrears of 1888.....	250 00	
		\$20373 04
Mortgage debt.....	\$7500 00	
Bills payable at Bank of Montreal.....	500 00	\$ 8000 00
		\$12373 04

We hereby certify that we have examined the account of Mr. Myers, late treasurer of Knox church, from the 1st January, 1888, to the 14th of February following; and also those of the present treasurer, Mr. Donaldson, to the 31st December, 1888, and found them correct.

JAMES MACDONALD } Auditors.  
ANDREW JOHNSTON }

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