

WILLIAM REID, TREASURER, IN ACCOUNT WITH EMMANUEL CHURCH, 1888.

27

Audited and found correct,
CHAS. F. BLACK.

Dr.		Cr.	
Jan. 31 To Collections.....	\$336 19	By Pastor's stipend.....	\$3,000 00
Feb. 29 " ".....	467 49	" Pulpit supply.....	80 00
Mar. 31 " ".....	348 61	" Sexton's Salary.....	400 00
April 30 " ".....	557 64	" Interest, Estate Freeer.....	\$420 00
May 31 " ".....	365 87	" " Smith.....	632 50
June 30 " ".....	321 64	" " Cong. College.....	181 27
July 31 " ".....	328 50		1,233 77
Aug. 31 " ".....	123 55	" Fuel.....	183 93
Sept. 30 " ".....	536 74	" Gas.....	126 75
Oct. 31 " ".....	575 61	" " Stove.....	44 00
Nov. 30 " ".....	363 77	" Water Rate.....	62 70
Dec. 31 " ".....	1568 14	" " for Organ.....	44 55
Special Collection.....	\$5,893 75	" Insurance, 3 years.....	297 50
	194 44	" Painting Church Walls.....	170 00
Balance.....	6,088 19	" Repairs and Cleaning.....	149 48
	396 78	" Incidental Expenses.....	21 66
		" Congregational Union Balance.....	66 73
		" Year Book, 2 years.....	27 75
		" Printing and Advertising.....	76 15
		" Music Committee.....	1,271 20
		" Sunday School.....	400 00
			100 00
			<u>\$6,484 97</u>
		By balance due Treasurer.....	\$396 78
			<u>\$6,484 97</u>