

do. It comprises merely collections for the different schemes of the Church, of which your Committee is merely the custodian. They are ordered by the Session and paid over to that body as received—thus merely passing through our hands, without affecting our balances.

The 1st, or *Ordinary Revenue*, comprehends those sources of income upon which we rely with certainty from year to year, to meet our expenditure. It comprises the following heads, viz.: *Weekly Contributions, Arrears, and Ordinary Collections.* From these we have received the following amounts:

From Weekly Contributions.....	\$4037 16
“ Arrears	5 20
“ Ordinary Collections.....	853 40
In all.....	<u>\$4895 76</u>
From the same sources we received in 1874	5669 70
Shewing a gross falling off in this branch of	<u>\$773 94</u>

The 2nd, or *Extraordinary Revenue*, is derived from sources other than above, and which although yielding a considerable amount cannot be relied upon as a branch of income like the former. It includes the following items and amounts, viz:—

Contributions from Ladies' Association	\$367 70
Collections from original Building Fund....	150 37
Rental of Basement	46 00
	<u>\$564 07</u>

It will thus be seen that our current revenue shows a large deficiency—both of above branches yielding only the sum of \$5459 83.

Under the head of *Expenditure* we have—

1st, Ordinary expenses.....	\$3438 27
2nd, Instalment and Interest to Building Society	2607 40
3rd, Interest, &c., on second Mortgage, and loans from Bank	679 42
4th, Special Collections for 1874 owing	286 74
In all.....	<u>\$7011 83</u>

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