

MELVILLE CHURCH, COTE ST. ANTOINE.
CASH RECEIVED AND EXPENDED ON ACCOUNT OF BUILDING FUND TO 31ST DECEMBER, 1886.

RECEIVED.	EXPENDED.
1886.	1886.
Dec. 31. From members of Knox Church, \$ 80.00	Dec. 31. On account of land, \$1210.00
" " Crescent St. " 125.00	C. Cushing, N. P., for deeds, 10.30
" " Erskine " 1005.00	J. Rielle, for survey, 6.00
" " St. Paul's " 584.00	L. Paton & Son, carpenter work, \$2300.00
" " American " 35.00	J. Doull, plastering, 162.00
" Sundries, 50.00	A. Craig, painting, 438.50
" residents of Cote St. Antoine, \$1879.00	A. Cowan, brickwork, 33.50
Collections at Opening Services, 2080.00	Pew numbers, 11.20
Balance short, 151.76	Filling and levelling grounds, 2945.20
..... 536.62	Fencing and Shed, 196.13
..... \$4647.38	Fitting up stoves, and sundries, 220.00
 59.75
	Balance short, \$536.62
 \$4647.38

Audited and found correct,
JAMES F. MACFARLANE, }
JAMES W. HANNAH. } *Auditors.*
 Cote St. Antoine, Jan'y 12, 1887.
ROBT. HARVIE,
Sec'y & Treas.

MEMORANDUM OF BALANCES.

Surplus of ordinary revenue,.....	\$622.40
Special collections on hand	30.00
	\$652.40
Deficit of Building fund.	536.62
Cash in hand	\$115.78

KN
 J. G. Davie ..
 Jas. Brown ..
 Walter Paul ..
 W. D. McLare ..
 A. R. Wightm ..
 CRESCENT
 Hy. Morton ..
 P. Nicholson ..
 Jas. Slessor ..
 ERS
 Warden King ..
 G. A. Grier ..
 Rev. L. H. Jo ..
 Rev. R. H. W ..
 A. McIntyre ..
 Samuel Bell ..
 Wm. Robb ..
 W. Yuile ..
 Jas. Gill ..
 Jno. Cassils ..
 Jas. Williams ..
 J. Hodgson ..
 D. Yuile ..
 ST. I
 R. B. Angus ..
 A. A. Allan ..
 Sir D. A. Smi ..
 Sir Geo. Step ..
 Jas. Burnett ..
 Wm. Reid ..
 Jas. Johnston ..
 R. A. Ramsay ..
 James Croil ..
 AMOUR
 The amou ..
 expended on ..
 nishing of th ..
 The follow ..
 R. & W. Kerr ..
 water cooler ..
 and hymn bo ..
 pews ; Thos. ..
 lamps ; J. W ..
 Sabbath-Sch ..
 Hutchison h ..