

		14 40
		850 09
" Communion Elements.....		
" Basement Repairs and Balfour St.		
" Missionary Association, including		
Women's Home Missionary So-	1862 20	
ciety and Foreign Mission Band.	358 00	
" Sabbath School.....		
" Benevolent objects, including Poor	153 00	2373 20
Fund.....		21 86
" Balance.....		<u>\$7,646,36</u>

Audited and found correct.

THOMAS WATT, } Auditors.
AND. N. OGILVIE, }

SPECIAL:—REPAIRS TO BASEMENT.
Dr.

To amount received from Mrs. Coch-	76 20	
rane.....	95 79	
" " " Mrs. F. Cockshutt..	32 60	204 59
" " " Miss Patton		645 50
" Collections and subscriptions.....		<u>\$ 850 09</u>

Cr.

By James Hay & Co. Woodstock, 50	28 16
settees.....	
" Watt & Shenston, printing envel-	2 00
opes	
" Freight, G.T.R. from Woodstock,	2 28
James Hay & Co.....	
" " " Deducted from Ben-	14 30
net Furnishing Co's account.....	122 95
" Bennett Furnishing Co. 50 settees..	
" Jno. Tainsh, amount of contract for	63 00
painting.....	

" Robt. R.
" J. Wad
" Whitew
" Scrubb
" Wm. B
 Furr
" Bennet
" Scott &
" Angus
 ter
" William
" John T
 pain
" Paid B

Audited