

Liabilities—

Mortgage @ 5½ %	21000 00	
Floating debt	849 19	
Interest to Dec. 31, '92, (10 days)	32 08	
Unpaid account	20 50	
Assets in excess of liabilities	21901 77	
	21511 06	
		\$43412 83

CLASSIFIED STATEMENT OF CONTRIBUTORS.

3 Have Promised Weekly	5 Total Weekly	15
21 " " " "	10 " "	2 10
2 " " " "	12½ " "	25
19 " " " "	15 " "	2 85
14 " " " "	20 " "	2 80
97 " " " "	25 " "	24 25
9 " " " "	30 " "	2 70
12 " " " "	35 " "	4 20
5 " " " "	40 " "	2 00
40 " " " "	50 " "	20 00
3 " " " "	60 " "	1 80
7 " " " "	75 " "	5 25
14 " " " "	1 00 " "	14 00
1 " " " "	1 50 " "	1 50
3 " " " "	2 00 " "	6 00
1 " " " "	2 50 " "	2 50
1 " " " Monthly	10 00 " "	2 30
1 " " " Quarterly	2 50 " "	19
1 " " " "	8 00 " "	61

254 Contributors.

Total Promised Weekly.... 95 45

Total Promised Annually... 4963 40

Envelope arrears to 1st January, 1893 612 31

COMPARISONS.

Amount of arrears on 1st of January, 1892..... 757 03

Amount promised by Contributors during 1892..... 5424 12

Amount which should have been contributed..... 6181 15

Amount actually contributed during year..... 4537 32

Amount written off "arrears" on account of removal and
other causes..... 570 80

Amount of arrears on 31st Dec., 1892..... 612 31

\$5720 43

Amount actually lost on account of lowered contributions
and loss of contributors..... 460 72

6181 15

On 31st December, 1891, there were 275 Contributors.

" " " " 1892, " " " " 254

Decrease..... 21

JAS. SCROGGIE,
W. O. Secretary.