

Dec. 31.—By paid A. S. Murray	27 25	
“ A. Crawford.....	50	
“ Mills, Parke & Purdom.....	20 09	
“ James Cowan & Co.....	1 95	
“ “ “	1 68	
“ D. Fraser	1 25	
“ Tytler & Bullen	3 65	
“ Robert Waddell	1 50	
		\$ 127 23

MANSE.

“ William Smith.....	\$ 67 52	
“ E. Rogers & Co.....	14 41	
“ William Stevely	4 37	
		\$ 86 30

FURNACES, ETC.

“ Wm. Stevely's tender for Fur-		
naces.....	\$ 223 98	
“ Communion Expenses.....	24 00	
“ Rev. Mr. McDonnell	7 00	
		\$4,640 52

Balance Cash in hand..... \$ 213 11

AMOUNTS DUE.

Two Collections for Augmentation Scheme.....	\$ 137 50
City tax for Manse and Janitor's house	80 00
Amount voted to Sabbath School	100 00
Treasurer's Salary for four months..	100 00
	\$417 50

ARREARS OF PEW RENTS.

Amount of Arrears due January 1st, considered good \$350 00

Examined with Vouchers and found correct.

T. H. PURDOM, }
THOMAS MUIR, } Auditors.

January 16th, 1885.