

## CHALMERS' CHURCH.

### EXPENDITURE.

|                                      |           |
|--------------------------------------|-----------|
| By deficit Dec. 31, 1885.....        | \$ 446 11 |
| Dr. Wardrobe.....                    | 1400 00   |
| H. K. Maitland.....                  | 320 00    |
| Jas. Ritchie.....                    | 150 00    |
| Coal, wood and gas account.....      | 82 50     |
| Incidental account.....              | 77 18     |
| Distributed to poor.....             | 24 70     |
| Dr. Reid, French Evangelization..... | 29 95     |
| G. Nergararian, Armenian Church..... | 15 00     |
| Treasurer Mission Society.....       | 68 55     |
| Interest account.....                | 355 80    |
| Rent account to Dec. 15, 1886.....   | 69 33     |
|                                      | \$3039 12 |

Balance Deficit.....\$ 11 09

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## CHALMERS' CHURCH DEBT FUND.

### RECEIPTS.

|  |           |
|--|-----------|
| Balance on hand Dec. 31, 1885.....       | \$ 153 81 |
| Received on Manse Subscription List..... | 15 00     |
| Proceeds of Sale of Manse.....           | 3000 00   |
| Received on Subscription List (new)..... | 205 00    |
|  | \$3374 81 |

Balance on hand Dec. 31, 1886.....\$ 374 81

### EXPENDITURE.

|                             |           |
|-----------------------------|-----------|
| Paid on Manse Mortgage..... | \$1132 67 |
| “ Church “ .....            | 1967 33   |
| Balance .....               | 374 81    |
|                             | \$3374 81 |

Examined and found correct.

(Signed),

ALEX. McKENZIE, } Auditors.  
WM. WATSON, }

Guelph, Feb. 15th, 1887.

Report

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