

*EXPENDITURE—Continued.***POOR OF CONGREGATION**

Dec. 31—By Cash paid	Poor of Congregation.....	\$ 55 50	
“ “	London West Flood.....	100 00	
			155 50
“ “	General Assembly Expenses.....		88 00
“ “	Water Commissioners.....		7 20
“ “	Reduction of Church Debt.....		250 00

TAXES.

“ “	Taxes on Manse.....	\$ 58 00	
“ “	“ Janitor's House..	18 00	
			76 00
“	Balance		126 92
			<u>\$4,931 22</u>

Examined with Vouchers and found correct.

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

21st January, 1884.

REDUCTION OF CHURCH DEBT ACCOUNTS

AT 1ST JANUARY, 1884.

To Cash received on Subscription List.....	\$ 2,547 50
“ Special Collection for Improvements.....	250 00
“ Interest from Savings Bank.....	9 96
	<u>\$ 2,807 46</u>

CR.

By paid Balance due for Improvements.....	\$1,800 00
“ on Mortgage.....	1,000 00
	<u>\$ 2,800 00</u>
Balance in Treasurer's hands.....	\$ 7 46