

FINANCIAL STATEMENTS.

Dr. JOHN S. McLACHLAN in Account with Emmanuel Church. Dr.
1884.

Jan. 31.	To Balance.....	\$16 75	Dec. 31.	By Rev. J. F. Stevenson, D.D.....	\$3600 00
" 31.	" Collections.....	\$310 50	" "	" E. Jay, Sexton.....	400 00
Feb. 28.	" ".....	514 10	" "	" Repairs and renewals.....	298 20
March 31.	" ".....	612 10	" "	" Printing, etc.....	105 04
April 30.	" ".....	440 80	" "	" Gas account.....	145 38
May 31.	" ".....	702 70	" "	" Incidentals.....	43 88
June 30.	" ".....	487 45	" "	" Pulpit Supply.....	125 00
July 31.	" ".....	247 05	" "	" Water Rate.....	66 50
Aug. 31.	" ".....	391 02	" "	" Fuel account.....	142 00
Sept. 30.	" ".....	430 20	" "	" Sunday School Committee.....	100 00
Oct. 31.	" ".....	717 35	" "	" Music Committee.....	500 00
Nov. 30.	" ".....	750 15	" "	" " Organ Motor.....	300 00
Dec. 31.	" ".....	1353 65	" "	" " Tuning Organ.....	28 00
	To Arrears.....	6966 07	" "	" " Organ Blowing.....	36 00
" Hymn Books.....	3 75		" "	" Water Supply.....	12 48
	10 00		" "	" Interest acct. Estate Freer.....	420 00
		13 75	" "	" " " Smith.....	660 00
		6996 57	" "	" " " College.....	540 00
		661 91	" "	" Note Discounted.....	36 00
" Balance due Treasurer.....		7658 48			1656 00
					<u>\$7658 48</u>
				By Balance due Treasurer..	\$661 91
				" Unpaid Accounts.....	309 00
					<u>\$970 91</u>

H. LYMAN, } Auditors.
C. R. BLACK, }

Audited and found correct.

Montreal, December 31, 1884.