ST. PAUL'S CHURCH.

TREASURER'S STATEMENT FROM 1ST JANUARY TO 31ST DECEMBER, 1883.

Dr. — **Cr.**

RECEIPTS.

1883.			
Jan. 1.	To balance forward from 1882		$2,462.18
Dec. 31.	" Cash received during the year:		
	Pew Rents 1883 to date	$5,274.85	
	" " Arrears	267.50	
			$5,542.35
	" Plate Collections:		
	Ordinary	2,516.52	
	Special	588.72	
			3,105.24
	" Interest on Bank Account		46.17
	" Cash from Treasurer of the Supplementing Fund		1,300.00
			$12,455.94

EXPENDITURE.

1883.			
Dec. 31.	By Cash paid during the year:		
	" Rev. Dr. Jenkins	$2,000.00	
	" " Mr. Barclay	3,650.00	
	" " Mr. Herridge	399.99	
	" Pulpit Supply	840.00	
	" Expenses, &c., Committee, *Re* New Pastor &c.	1,423.89	
			$8,313.88
	" Church Officer		500.00
	" Kirk-Session for Ses'nal purposes	150.00	
	" " Poor Fund Collections	477.79	
	" Ladies' Aid Society Collection	100.00	
			727.79
	" Organist's Salary	641.63	
	" Tuning Organ and Water for same	81.89	
	" Music for Choir	49.37	
			772.89
	" Water rates	114.00	
	" Coal account	330.86	
	" Gas "	206.06	
			650.92
	" Insurance (3 years)		325.00
	" Alterations, Pulpit, &c.,	341.74	
	" Repairs to furnaces	132.20	
			473.94
	" Sundry accts. per detailed list		393.73
Dec. 31.	By balance on hand forward to 1884		297.79
			$12,455.94

Audited and found correct

JOHN FAIR, *Auditor.*
P. S. ROSS, *Auditor.*

Montreal, 31st Dec'r, 1883.

ALEX. EWAN,
Treasurer.