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MELVILLE CHURCH, COTE ST. ANTOINE.

ORDINARY REVENUE AND EXPENDITURE ACCOUNT FROM 1ST MARCH TO 31ST DECEMBER, 1886.

REVENUE.		EXPENDITURE.	
1886.	1886.		
Dec. 31.	Dec. 31.		
Weekly offerings by envelopes.....	\$1201.20	Pulpit Supply.....	\$ 555.00
Plate collections.....	261.24	Cartaker's salary.....	102.50
Other contributions.....	124.00	Attendant to Organ.....	15.00
		Fuel (2 seasons).....	84.82
		Lighting, \$19.86; Insurance, \$39.50...	59.36
		Hymnals and Psalters.....	16.33
		Interest on balance due on land (6 mos.)	60.00
		Advertising, Printing and Stationery ..	40.83
		Sundries.....	29.60
		Balance in hand.....	622.40
	<u>\$1586.44</u>		<u>\$1586.44</u>

SPECIAL COLLECTIONS TO DECEMBER 31ST, 1886.

SPECIAL COLLECTIONS TO DECEMBER 31ST, 1886.		SPECIAL COLLECTIONS TO DECEMBER 31ST, 1886.	
1886.	1886.		
Feb. 22.	Collection at S. S. Opening Service...\$	April 27.	Amount of S. S. collection paid to Supt.\$
June 30.	Rent of Vestry from School Com'rs...	Nov. 20.	Treasurer of Montreal Hospital
Nov. 18.	Thanksgiving coll. for Gen'l Hospital. 28.47		Balance in hand.....
			<u>\$ 70.33</u>
Audited and found correct, JAMES F. MACFARLANE, } JAMES W. HANNAH, } <i>Auditors.</i>		Cote St. Antoine, Jan'y 12, 1887. ROBT. HARVIE, <i>Sec'y-Treas.</i>	