

Dr. The McNab Street Presbyterian Church in account with Robert Hopkin, Treasurer. Cr.

SUSTENTATION FUND.

	£	s.	d.		£	s.	d.
To paid Minister's stipend to 1st Aug., 1857.....	350	0	0	By amount of weekly contributions from 1st May, 1856,			
" Advance of stipend for Quarter ending Aug. 1856	12	10	0	to 1st May, 1857 .....	340	4	10
" Mr. Armstrong, Colporteur, in full.....	41	3	1	" of weekly contributions for Colporteur ...	17	10	0
" Officer's Salaries (Precentor and Doorkeeper) to date .....	45	0	0	" received from Mr. Armstrong, profit on sales	8	15	0
				Balance owing Treasurer .....	82	3	3
	£	448	13	1			
					£	448	13
							1

GENERAL FUND.

	£	s.	d.		£	s.	d.
To paid interest on borrowed money .....	90	0	0	By amount of Sabbath collections from 1st May, 1856,			
" for wood, gas, &c .....	38	3	0	to 1st May, 1857, including amount of			
" Insurance on new Church.....	30	0	0	special subscription for interest.....	210	8	0
" Printing, Advertising, &c.....	7	0	6	" of special collections for Knox's College,			
" Minister's expenses to meeting of Synod .....	5	0	0	Buxton Mission and Home Mission .....	33	0	0
" for Pulpit supplies.....	9	10	0				
" the following special collections, viz:							
Knox's College.....£24	15	0					
Buxton Mission .....	6	0	0				
Home Mission .....	2	5	0				
	33	0	0				
" Treasurer of Building Fund, being amount of							
balance on old Building Fund .....	10	17	7				
To Balance in Treasurer's hands .....	19	16	11				
	£	243	8				
					£	243	8
							0

Dr. The McNab Street Presbyterian Church in account with A. F. Skinner, Treasurer. Cr.

BUILDING FUND.

	£	s.	d.		£	s.	d.
To amount expended on account of New Church to date,				By Balance in Treasurer's hands per last annual state-			
per receipts .....	783	18	7	ment .....	304	7	7
To amount of interest account.....	37	14	11	By amount of money borrowed on Mortgage.....	1000	0	0
				By amount received on account of subscriptions to date,	1875	16	3
				By amount of balance owing Treasurer .....	641	9	8
	£	821	13				
					£	3821	13
							6

RECAPITULATION.

	£	s.	d.
Building Fund.....	3821	13	6
Sustentation Fund.....	448	13	1
General Fund .....	243	8	0
Less Balance owing Treasurer on Building Fund .....	£641	9	8
Less Balance owing Treasurer on Sustentation Fund .....	82	3	3
			723
			12
			11
			£3790
			1
			8

A. J. McKENZIE, }  
DONALD McKAY, } Auditors.

HAMILTON, MAY, 1857.