

SUSTENTATION FUND.

Dr. *Crescent Street Presbyterian Church, in Account with the Treasurer for the Year 1878.* Cr.

RECEIPTS.		PAYMENTS.	
To Balance on hand, 31st December, 1877	\$35.29	By Pulpit Supply	\$2,174.99
" Pew Rents	\$2,297.68	" Precentor and Doorkeeper	883.33
" Plate Collections	1,875.31	" Coal, \$358.94; Gas, 294.95	653.89
	4,172.99	" Water Rent, \$143.45; Insur'ce, \$130.77	274.22
" Coté Street Church Y. M. Association and Tem- perance Association	55.82	" Printing	169.57
	4,228.81	" Stationery and Advertising	104.75
	\$4,264.10	" Choir Expenses	188.30
Balance of Expenditure over Income	605.61	" Ordin'ry Repairs, Clean'g, Stovepipes, &c.	67.80
		" Repairs Benches, Removal from Coté Street Church, &c	139.65
		" Presbytery Expenses	25.00
			\$4,681.50
		" Water Filter and Thermometers	\$15.50
		" Collection Plates	8.80
		" Building Inspector's Certificate	6.00
		" Expenses re Call	40.78
		" Water Rent of 1875-6	66.00
		" Periodicals and Stationery, 1876-7	57.13
			188.21
	\$4,869.71		\$4,869.71

NOTE.—There are Accounts for Pew Rents to be collected, just sent out, amounting to over \$1,000.

POOR FUND.

Balance, 1st January, 1878	\$300.29	Paid out to Poor Members of the Congregation	\$545.06
Collection on Communion Sabbaths	437.54	Balance on hand	192.68
	\$737.74		\$737.74
To Balance on hand, 31st December, 1878	\$192.68		

4869.71
545.06
31506.38
2508.15
39432.30

5414.77
31506.38
2508.15
39432.30

3058.32

162318
188.21
181139

17

4228.81
437.54
4666.35
21322.17
2499.86
28488.38