

SUMMARY OF REVENUE (from all sources) AND

RECEIPTS.

1888.			
Mar. 1	To Balance on hand.....		\$ 752 75
1889.			
Mar. 1	" Pew Rents collected, current year.....	\$3,744 09	
	" " Arrears.....	614 50	
	" Ordinary Church collections.....	1,911 75	4,358 59
	" Special " "	596 76	
	" Glebe rents collected.....	344 45	2,508 51
	" Sales of lots, Spencerville.....	670 00	
	" Interest on " "	141 75	
	" Contributions to Church Schemes.....	3,428 25	1,156 20
	" Ladies' Aid Receipts.....	333 01	
	" Poor Relief.....	23 07	
	" " Dominion Stock Dividend.....	8 00	
	" Dr. Wright, 1 year's rent Old Manse.....	400 00	3,792 33
	" " Gas Fixtures in "	25 00	
	" Legacy by late Mrs. E. McGillivray.....	100 00	
	" Note Discounted, 26th February, 1889....		525 00
			1,000 00
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			\$14,093 38

EXPENDITURE

BY GENERAL

Rev. W.
J. W. I.
J. A. S.
Choir e
Pulpit
Commu
1 year's
Gas \$15
Municip
c
1 years
6 month
Interest
Treasur
Cleaning
Sundry
Furnitur
Incident

ALLOCATION

Home M
Augment
Foreign
French E
Manitoba
Ministers
Aged and
Poor Rel
Ladies' A

MISCELLANEOUS

T. S. Sc
County C
Sabbath
Charity, \$
Assembly
Bulgarian
Presbyteria
Expenses,
Pulpit Bib

Paid note

Balance on hand

Temporal
Ladies' Ai
Church Sc
Poor Relie
Kirk Sess