

MELVILLE CHURCH, WESTMOUNT.

Treasurer's Statement of Revenue and Expenditure for the year ending 31st December, 1895.

RECEIPTS.		EXPENDITURE.	
1895.	1895.	By	Ordinary Expenditure.
Jan'y 1.	To Cash Balance on hand.	Rev. J. McGillivray stipend. \$	700.00
	Ordinary Revenue.	Pulpit supply.....	315.00
	Envelopes.....	Organist \$150; Choir Leader	
	Plates.....	\$100.....	250.00
	Sunday School.....	Cardtaker.....	240.00
		Presbytery Fund.....	24.00
	Building and Property Account.	Organ tuner \$25; Attendant	
	Contributions by Envelopes.	\$26.....	51.00
	" Sunday School M. S.	Music \$7.64; Piano tuning \$6	13.64
	" Y. P. S. O. E.....	Fuel \$135.53; Water \$8.....	143.53
		Gas \$3.37; Electric Light	
	Special Collections.	\$94.06.....	97.43
	Poor Fund.....	Printing and Stationery.....	43.65
	General Hospital.....	Taxes \$20.13 Sundries \$25.73	45.86
	Augmentation Fund.....	Electric Lamp repairs.....	12.75
	Sunday School.....	Session Expenses, \$7.60;	
		Repairs, \$2.75.....	10.35
	New Church Fund.	Adv't in Witness.....	10.00
	Donation from a friend per	Interest on Mortgage.....	100.00
	A. C. H.....		\$3057.21
	Donation A. C. Hutchison...	Donation to Sunday School.....	75.00
	Interest.....		\$3132.21
		Special.	
		Total Ordinary.....	\$652.00
		Augmentation Fund.....	62.50
		Poor Fund, paid Session....	75.00
		General Hospital.....	43.10
		Sunday School.....	5.00
		Balance on hand.....	185.60
			1334.19
			\$4652.00
1896.	To Cash Balance on hand.....		\$1334.19.
Jan'y 1.			