

## FINANCIAL.

### Statement of Account for Repairs on Church.

Note due 30th May, 1885.....	\$ 728 45	
Interest on sums to 20th Jan'y. 1886.....	17 40	745 85
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Paid on same by proceeds of sale two lots on Halton street.....		383 08
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Balance due for Repairs.....	\$362 67	
Balance due on the Organ.....	150 60	
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		\$513 27
Interest due on amount loaned by certain members of the Congregation to assist in building the Manse (\$3,400 at 5 per cent.).....		170 00
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		683 27
Less subscription list in hands of Treasurer, part of which has been paid .....		316 00
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Amount due on repairs and organ .....	\$ 367 27	

### Statement of Contributions to Stipend Fund and for Contingent Expenses.

1885.

#### RECEIPTS.

Jan. 1, Balance on hand.....	\$ 58 59	
Contributions per Envelopes, 1885..	\$1,157 20	
Payments to Treasurer, 1885.....	423 85	
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		1,581 05
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		\$1,639 64

#### EXPENDITURES.

Paid Rev. Mr. Macgillivray, 1885...	1,400 00	
Paid Prof. Nicholson and Dr. Bell, 2 Sabbaths.....	24 00	
Refund—placed to stipend ac. in error	5 00	
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		1,429 00
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Balance stipend fund (1885) on hand.....	210 64	