STATEMENT OF LIABILITIES AND ASSETS ON THE 31st December, 1874.

	reasurer this day	\$ 29	86
" Amount due fo	or printing	12	60
"	Repairing Windows	108	
	Wood, &c		00
	Gas Fittings		00
	Repairs, Carpenter's Sundries		94
			76
	Sundries, say	30	00
	Cr.	294	83
By Arrears, say		100	00
		194	00
	Dr.	194	00
		000	
To Promissory Not	te due in April, 1875	300	00
Total amount due	by Zion Church 31st December, 1874	\$494	83
	FELLOWSHIP FUND.		
1874.	FELLOWSHIF FUND.		
Ian 1 To balance	ce as per last Reporttions at Communion Services during the year	\$ 22	47
Conec	ations at Communion Services during the year	121	14
	Cr.	144	19
By paid expenses of Donations to S	of Communion Table \$ 11 50 undry persons 101 00	112	50
		-	-
D.1	- i- The lands 21-t December 1974	991	co
Balan	ce in Treasurer's hands, 31st December, 1874 John Wightman, Treasu		69
Balan	John Wightman, Treasu		69
	John Wightman, Treasu	rer.	
	John Wightman, Treasu	rer.	
l'o balance in hand April 14.—Proceed	John Wightman, Treasu CHURCH VISITOR'S FUND. I January 1, 1874	*37	20 75
l'o balance in hand April 14.—Proceed " 15—Collected	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. I January 1, 1874. Is Y. P. A. Lecture	*37 41 22	20 75 32
l'o balance in hand April 14.—Proceed " 15—Collected Oct. 3—Subscript	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. 1 January 1, 1874	\$37 41 22 10	20 75 32 00
l'o balance in hand April 14.—Proceed " 15—Collected 3—Subscript " 13 Do.	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. 1 January 1, 1874	\$37 41 22 10 65	20 75 32 00 75
l'o balance in hand April 14.—Proceed "15—Collected Oct. 3—Subscript "13 Do. "18 Do.	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. I January 1, 1874. Is Y. P. A. Lecture. 1 at Missionary Meetings tions per S. N. J. do. J. W do. J. U	\$37 41 22 10 65 7	20 75 32 00 75 00
To balance in hand April 14.—Proceed 15.—Collected ct. 3—Subscript "13 Do. "18 Do. "19 Do. "19 Do.	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. 1 January 1, 1874 Is Y. P. A. Lecture	\$37 41 22 10 65 7	20 75 32 00 75 00 95
To balance in hand April 14.—Proceed 15.—Collected Oct. 3.—Subscript "13.—Do. "18.—Do. "19.—Do. "19.—Do.	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. I January 1, 1874. Is Y. P. A. Lecture. 1 at Missionary Meetings tions per S. N. J. do. J. W do. J. U	\$37 41 22 10 65 7	20 75 32 00 75 00
To balance in hand April 14.—Proceed 15.—Collected Oct. 3.—Subscript 11. Do. 11. Do. 11. Do.	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. I January 1, 1874	\$37 41 22 10 65 7	20 75 32 00 75 00 95
To balance in hand April 14.—Proceed 15.—Collected 3.—Subscript 13.—Do. 18.—Do. 19.—Do. Dec. 14.—Do.	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. 1 January 1, 1874 Is Y. P. A. Lecture	\$37 41 22 10 65 7 1	20 75 32 00 75 00 95
To balance in hand April 14.—Proceed 15.—Collected ct. 3.—Subscript 13. Do. 18. Do. 19. Do. Dec. 14. Do. By salary paid	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. 1 January 1, 1874 Is Y. P. A. Lecture	\$37 41 22 10 65 7 1	20 75 32 00 75 00 95
To balance in hand April 14.—Proceed 15.—Collected ct. 3.—Subscript 13. Do. 18. Do. 19. Do. Dec. 14. Do. By salary paid	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. January 1, 1874	\$37 41 22 10 65 7 1	20 75 32 00 75 00 95 00
To balance in hand April 14.—Proceed 15.—Collected Oct. 3.—Subscript 13. Do. 18. Do. 19. Do. Dec. 14. Do. By salary paid printing circula	JOHN WIGHTMAN, Treasu CHURCH VISITOR'S FUND. January 1, 1874	\$37 41 22 10 65 7 1 5	20 75 32 00 75 00 95 00 97