

OF KNOX CHURCH.

11

Dr. **Annual Statement of the Treasurer of Knox Church for the Year 1887.** **Cr.**

To Balance on hand	\$ 31 27	By Paid on Mortgage	\$ 2000 00
" Envelope Collections	4999 71	" Interest on Mortgage Debt	523 65
" do	1184 24	" Stipend, Rev. M. Fraser, M. A.	2400 00
" Mortgage Debt Collection	955 25	" James Johnson, Precentor	300 00
" Mortgage Debt, received per Literary Society	6 31	" Henry Martin, Organist	240 00
" Interest on Mortgage, received per S. School	200 00	" Donald Warren, Church Officer	360 00
" Proceeds Sale Hymn Books and Windows, ..	3 60	" John Greig, Organ Blower	40 00
		" Synod Expenses	45 90
		" Pulpit Supply	160 00
		" Communion Expenses	17 40
		" Mission Society	2 32
		" Fuel and Light	296 92
		" Printing and Stationery	105 10
		" Water Rates	6 00
		" Repairs	82 60
		" Painting and Papering Ladies' Room	25 00
		" Table Tops and Trusses for Basement	37 06
		" Repairs to Organ	40 00
		" Blinds for Church and Sabbath School	45 51
		" Circle Seat for Sabbath School	10 00
		" Upholstering Managers' and Ladies' Table	6 65
		" Tables for use on Communion Sabbath	6 00
		" Music Books for Choir and Prayer meeting	61 40
		" General Expenses	13 55
		" Balance on hand	555 82
			\$7380 38

LIABILITIES, Geo. S. Papps, Esq., Mortgage \$7000 00

FRED. H. ROSS, *Treasurer.* JAMES DIXON } *Auditors.*
JOHN E. TUCKETT, }

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