

FINANCIAL STATEMENT.

Receipts.		Disbursements.	
Ladies' Aid for Coal	\$ 28 20	Balance Due Treasurer, 1890.....	\$ 15
Missions.....	131 69	Church repairs.....	66 71
Collection Augmentation Fund.....	6 20	Expenses.....	158 96
Mrs. Skinner for paint.....	4 00	Rev. W. Coulthard.....	462 50
Subs. church repairs.....	56 50	MISSIONS.	
Subs. Choir Seats.....	8 50	Rev. McGillivray, expenses.....	5 10
Weekly Offering.....	579 08	Home.....	\$30 00
Sunday Collections.....	202 10	Augmentation.....	36 00
Donation.....	3 00	Foreign.....	18 00
Balance Due Treasurer.....	18 85	Widow's.....	10 00
		Assemble.....	6 00
		Man. College.....	7 00
		A & I, Ministers.....	13 00
		French Evan.....	10 00
		Draft.....	20 130 20
		Pulpit Supply	135 00
		W. Garvey.....	75 00
		J. Burns, choir seats.....	4 50
	\$1038 12		\$1038 12
Liabilities.		Detailed Expenses.	
Rev. W. Coulthard, Stipend	\$ 131 25	Insurance.....	\$ 44 75
do Presbytery expenses.....	15 90	Coal and Wood.....	33 95
Andrew Irving.....	23 00	Drawing away brush.....	1 00
Mission and Augmentation fund.....	23 19	Envelopes.....	75
J. W. McLeau.....	7 00	Taxes.....	43 32
Treasurer.....	18 85	Telegram.....	30
	\$219 19	Presbytery fund.....	6 00
		Painting.....	7 48
		Postage.....	8
		Oil.....	14 55
		Repairs, stoves and furnace.....	3 75
		Burners, wick and chimneys.....	3 03
			\$158 96

CHURCH REPAIRS ACCOUNT.

Subscriptions, 1891.	
Balance overpaid subscriptions 1890. ..	\$ 26 75
Paid A. W. Hepburn	39 44
" Rathbun Co.....	6 69
" R. Hadden.....	20 58
Miss Wilson.....	\$5 00
Mrs. Vanlack.....	1 00
T. Darling.....	5 00
B. Gillespie.....	5 00
A. E. Wilson.....	1 00
J. Jamieson.....	5 00
Miss McSteven.....	1 00
Mrs. Platt.....	2 00
J. L. Denike.....	2 00
Miss Colburn.....	5 00
Mrs. McKinlay.....	2 00
W. T. Ross.....	3 00
J. Crane.....	\$4 00
Mrs. Irving.....	1 00
T. Jamieson.....	2 00
J. Mills.....	1 00
Jennie Brown.....	1 00
Miss Moore.....	1 00
Mrs. Crane.....	1 00
Mrs. Allen.....	50
Thos. Wright.....	2 00
Ladies' Aid.....	1 00
J. Gray.....	5 00
Total subscriptions	\$ 56 50
Balance overpaid subscriptions	36 96
	\$93 46