

REPORT.

The Annual Meeting of this Congregation was held in the Church on the evening of 11th Sept., 1867, Thomas Masson, Esq., in the Chair. The Rev. W. M. Inglis being called upon by the Chairman opened the meeting with prayer. Thereafter, the Treasurer read the Managers' Report and Financial Statement for the year, which is as follows:—

MANAGERS' REPORT.

The Managers beg to submit herewith the usual annual statements of the Financial affairs of the Congregation, viz. :—Detailed statement of the receipts and expenditure for the past year ; abstract statement of repairs account ; statement of assets and liabilities on 31st August, 1867, and statement of *ordinary revenue and expenditure* for the year ending 31st August, 1867.

The detailed statement of revenue and expenditure exhibits the total receipts from all sources, and the total expenditure for all purposes, showing a balance of £23 8s. 11d., or \$93.78, on 31st August, to be applied towards the payment of existing liabilities of the Congregation.

The statement of assets and liabilities on 31st August, 1867, shows a deficiency of \$391.82 unprovided for.

The statement of *ordinary* revenue and expenditure shows the receipts from *ordinary* sources only, viz. :—Pew rents and Sabbath-day collections, and the ordinary expenditure. It will be seen by this statement that the ordinary expenditure for the past year has exceeded the ordinary revenue by £168 0s. 11d. This difference has, however, been partially supplemented by the collection of £69 4s. 0d. towards supplementary fund to meet deficiency in revenue to pay our Minister's stipend ; £50 from Temporalities' Board ; quarterly collections, &c., thus reducing the year's deficiency to £37 14s. 11d., or \$150.98. This deficiency has arisen from the increased amount of expenditure in some items, such as insurance, gas, carpenter's work, fuel, &c., &c., and the decrease in subscriptions (supplementary fund), &c., for the past year.

All of which is respectfully submitted.

By order of Committee of Managers,

W. IRELAND, *Secretary-Treasurer.*

Kingston, 10th Sept., 1867.