

## KNOX CHURCH, IN ACCOUNT WITH

1880.		\$	c.
Dec. 31.	To Rev. F. W. Farries .....	2500	00
	“ Metropolitan Loan & Savings Company .....	1750	00
	“ Ban <sup>l</sup> of Ottawa (retired Note) .....	500	25
	“ James Warnock .....	480	00
	“ Doorkeepers .....	150	00
	“ Gas Company .....	123	90
	“ Water Rates.....	109	36
	“ J. Kennedy, Leader of Choir.....	100	00
	“ Session Clerk, “Records” for 1879 .....	25	00
	“ “ “ “ 1880 .....	25	00
	“ Coal, Coke and Cartage .....	139	50
	“ Insurance .....	112	50
	“ Pulpit Supply and Board .....	35	25
	“ Balance of Church Schemes, remitted to Dr Reid .....	238	95
	“ Presbytery Fund .....	14	40
	“ “ Clerk .....	1	65
	“ Interest Account .....	63	80
	“ J. Durie & Son, Account .....	5	70
	“ J. MacLaren & Co., Account.....	16	69
	“ Blyth & Kerr, Account .....	18	75
	“ James Hope & Co., Account .....	25	00
	“ William Howe, “ .....	8	00
	“ George Hay, “ .....	30	94
	“ R. Jamieson, “ .....	1	00
	“ J. Buchanan “ .....	15	80
	“ Fitzsimons & Browne “ .....	1	20
	“ Sundries, Ice Account, &c.....	8	00
	“ Dr. McKay, China Mission .....	94	24
	“ Indian Mission.....	75	14
	“ Protestant Hospital .....	30	00
	“ Charitable Fund .....	15	00
	“ Paid on Special Loan Account .....	175	00
	“ Balance Cash on hand .....	95	78
		\$6,985	80

### LIABILITIES.

	\$	c.
Note due W. Porter .....	700	00
Less Cash on hand .....	95	78
	\$604	22

C. 1

188

Dec.

Cont

Miss

Clint

Alex.

Colin