

Dr. **ST. PAUL'S CHURCH.** Cr.
TREASURER'S STATEMENT FROM 1ST JANUARY TO 31ST DECEMBER, 1884.

RECEIPTS.		EXPENDITURE.	
1884.	1884.		
Jan. 1. To balance forward from 1883.....	\$297.79	By Cash paid during the year:	
Dec. 31. " Cash received from		Rev. Dr. Jenkins.....	\$2000.00
Pew Rents to date.....	\$5954.50	Rev. Mr. Barclay.....	7300.00
" " Special.....	220.00	Pulpit Supply.....	\$9300.00
" " Arrears.....	276.75	" Church Officer.....	40.00
" Received from Plate Collections:	6451.25	" Organist's Salary.....	500.00
Ordinary.....	\$3022.22	" Tuning Organ and water for same	\$924.98
Special.....	697.15	" Music for Choir.....	57.58
" Received from Guarantee Fund.....	3719.37		80.52
	4300.00	Poor Fund Collections.....	1063.08
		Water Tax.....	697.15
		Coal Account.....	\$115.90
		Gas.....	402.40
		Special Property Tax.....	246.73
		New Furnaces, &c.....	765.03
		Sundry repairs to Building, &c.....	187.91
		Sundry accounts, as per list.....	707.66
		balance on hand forward to 1885.....	551.38
			680.13
			276.07
			<u>\$14,768.41</u>

Audited and found correct. ALEX. EWAN,
Treasurer.
 JOHN FAIR, Auditor.
 P. S. ROSS, Auditor.
 Montreal, 31st December, 1884.

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