

SUNDRIES

Asher & Leeson, Brushes.....	\$0 75	
Kilgour Bros., Deposit Bags.....	3 75	
R. Ross, Small Accounts Paid.....	1 08	
R. Mearns, Flowers.....	10 00	
Grand & Toy.....	1 30	
Alex. Lawson, Copperas.....	10	
Mrs. Fenwick, Hymn Books.....	32 00	
The Smith Laundry.....	58	
Miss Laidlaw, Choir Funds.....	71 50	
Geo. Duthie, ".....	45 51	
		<u>\$166 57</u>
		<u>\$7,792 71</u>
Balance on Hand.....		42 00
		<u>\$7,834 71</u>

Certified Correct, January 12, 1898

 JOHN A. PEARSON
 FRED W. MONTEITH } *Auditors*
ROBT. ROSS, *Treas.***ESTIMATED REVENUE AND EXPENDITURE FOR 1898****RECEIPTS**

Contributions by Envelope.....	\$5,000 00
" Open.....	1,650 00
Increase Required in Contributions to meet Expenditure for 1898.....	210 00
	<u>\$6,860 00</u>

DISBURSEMENTS

Stipend.....	\$2,500 00
Service of Praise.....	750 00
Caretaker.....	500 00
Fuel.....	200 00
Gas.....	120 00
Water.....	60 00
Sessional Allowance.....	50 00
Printing and Stationery.....	150 00
Music for Choir.....	25 00
Pulpit Supply.....	60 00
Organ Repairs.....	25 00
Taxes.....	45 00
Church Repairs.....	200 00
Interest on Mortgage.....	975 00
Ventilation and Decoration.....	1,200 00
	<u>\$6,860 00</u>