

PREBYTERIAN CHURCH REPORT.

T. M. MCGILL, TREASURER,

In account with Chatsworth Presbyterian Church from 1st Jan., 1898, to 1st Jan., 1899.

RECEIPTS.

To Cash on hand from 1897 account.....	\$ 18 65
Ordinary collections.....	323 80.
Special collections.....	8 00
Borrowed money.....	125 00
Refund of Mr. Thompson's income tax.....	5 20
On back stipend from choir.....	19 40
Contributions to church schemes.....	75 15
Contributions to stipend.....	766 57½

EXPENDITURE.

By paid Rev. A. Thompson, stipend.....	\$215 20
Rev. J. Little, Stipend.....	132 65
Ministers during vacancy.....	287 00
John Mitchell, salary.....	150 00
Communion elements.....	2 60
Financial statements.....	4 00
Presbytery, Assembly and Synod funds.....	14 10
Statute labour.....	2 25
Taxes.....	7 50
Insurance on church, 3 years.....	26 00
W. J. Crawford, account.....	5 00
Wm. Taylor, account, 1897.....	27 00
Rev. T. Smith, Induction expenses.....	1 00
Rev. Dr. Somerville.....	10 00
Rev. Mr. Hunter.....	85
Wm. Taylor, account, 1898.....	10 77
Geo. Little, account.....	11 49
J. Taylor, account.....	25 29
John Galbraith, board.....	46 05
Jas. Gilchrist, account.....	17 35
Interest on borrowed money.....	32 82
Henry Collins, account.....	3 50
Wood.....	12 17½
Tuning and cleaning organ.....	5 00
Home Mission.....	25 00
Foreign Mission.....	25 00
Stipend Augmentation.....	10 00
French Evangelization.....	8 00
Assembly Fund.....	2 00
Widows and Orphans.....	4 00
Aged and Infirm Ministers' Fund.....	3 00
Knox College.....	6 00
Borrowed money.....	125 00

1257 59½

To balance on hand to next account, \$84.18.

Audited and found correct.

R. SUDDEN, }
P. CROMAR, } Auditors.