

sources) AND

EXPENDITURE FOR YEAR ENDING 1ST MARCH, 1886.

12  
10  
00  
71  
73  
59  
— 1,589 25  
  
4,542 41  
  
673 51  
1,676 28  
387 50  
10 00  
1 00  
242 23  
14 00  
355 37  
3,352 00

By Paid Rev. W. T. Herridge, salary .....		\$3,000 00
“ Interest on Church Loans .....		2,179 44
“ Church Officer, 1 year .....		400 00
“ Gas Account .....		189 90
“ Water Rates and Municipal Taxes .....		312 48
“ Insurance on Church and other property .....		161 38
“ Rent on Ordnance Property .....		10 00
“ Discount on Notes .....		24 13
“ For Fuel .....		291 85
“ Repairs and Improvements .....		591 48
“ Contingencies and Incidental Expenses .....		170 77
“ Com. to Treas. Temp. Com. .... 281.62		
Less rebate .....	41.62	
		240 00
“ Organist, 1 year .....		300 00
“ Choir Expenses .....		77 54
“ Pulpit Supply .....		258 75
“ <i>Presbyterian Record</i> .....		62 50
“ Presbytery and Assembly Funds .....		53 00
“ County Carleton Protestant Hospital .....		144 68
“ by Ladies' Aid Society .....		439 73
“ “ Poor Relief Fund Committee .....		239 11
“ “ Sabbath School Expenses .....		220 22
“ Donations to Missions by Upper Town School .....		152 76
“ Allocations to Schemes of the Church :—		
Home Missions .....	700 00	
Augmentation of Stipends .....	400 00	
Foreign Missions .....	300 00	
French Evangelization .....	150 00	
College Funds .....	200 00	
M. W. & O. and A. & I. M. Funds .....	200 00	
		1,950 00
By Balance on hand :—		
Temporal Committee .....	467 64	
Kirk Session .....	95 97	
Schemes of the Church .....	250 59	
Poor Relief Committee .....	227 42	
Ladies' Aid Society .....	285 37	
Sabbath Schools .....	46 83	
		1,373 82
		<u>\$12,843 55</u>

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