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W ALLAN,
Chairman.

Dr. ST. PAUL'S CHURCH. TREASURER'S STATEMENT FROM 1ST JANUARY TO 31ST DECEMBER, 1891. Cr.

1891.		EXPENDITURE.	
Dec. 31.	Pew Rents, 1891	Jan. 1.	Balance forward due Treasurer ..
"	" arrears	Dec. 31,	Rev. Dr. Jenkins
			Rev. James Barclay, M.A. 7,300.00
	Collections—Plate		9,300.00
	Envelope		200.00
	Special		500.00
	Guarantee Fund		Organist's salary
	Insurance, damage to Manse		Repairing, tuning, music, water and other Choir expenses
	Rent of Manse for year		726.31
			1,726.31
	Manse Fund:		Kirk-Session
	Balance from 1890		Int. Mortgage Caretaker's House ..
	Subscriptions received in 1891. 130.00		Water Rates
			Fuel
	Balance due Treasurer		Gas
			Sundry accounts, per detailed statement
			Cost new drain on Monique Street 224.14
			14,587.82
			Manse Fund:
			Paid balances due sundry Contractors.. 1,646.55
			\$18,164.07

Audited and found correct, P. S. Ross, } Auditors. ALEX. F. RIDDELL, Treasurer.

Montreal, 8 Jany, 1892.