

## EXPENDITURE for Year ending 1st March, 1887.

sources) and

\$1,373 82

4,947 94

2,151 62

3,830 01

303 39

## EXPENDITURE.

By Paid Rev. W. T. Herridge, salary.....	\$3,000 00	
" Interest on Church Loans.....	2,118 00	
" Church Officer.....	400 00	
" Light and Fuel.....	477 50	
" Municipal Taxes in City and Water Rates.....	335 76	
" " " on Glebe Property.....	58 29	
" Insurance on " ".....	9 00	
" " three years on Manse.....	26 25	
" Rent on Ordnance strip, Rideau Canal.....	10 00	
" Discount on Notes.....	31 92	
" Tuning Organ.....	10 00	
" Survey and boundary marks "Spenceville".....	157 54	
" Repairs and improvements to Church.....	654 95	
" Contingencies.....	50 37	
" Commission to Treasurer Temporal Committee.....	226 23	
" Allocations to Schemes of Church, viz :—		7,565 81
Home Missions.....	700 00	
Augmentation Ministers' Stipends.....	450 00	
Foreign Missions.....	350 00	
College Funds.....	200 00	
French Evangelization.....	100 00	
Ministers' Widows and Orphans.....	100 00	
Aged and Infirm Ministers.....	100 00	
Expense of drafts.....	1 41	
" Pulpit Supply.....		2,001 41
" Organist.....	100 00	
" Choir Expenses.....	300 00	
" For 50 Settees for Lecture Room.....	97 33	
" Donations to Sabbath Schools.....	200 00	
" County Carleton Protestant Hospital.....	195 00	
" For "Presbyterian Record".....	108 54	
" Vancouver Church.....	62 50	
" Communion Expenses.....	52 89	
" Printing and Miscellaneous.....	20 40	
" Ottawa Presbytery Fund.....	55 90	
	34 80	
" Ladies' Aid Society, Disbursements.....	433 45	1,227 36
" Poor Relief Fund, ".....	397 53	
		830 98
" Balances on hand : —		11,625 56
Ladies' Aid Society.....	297 93	
Schedule Fund.....	173 39	
Temporal Committee.....	96 60	
Kirk Session.....	73 34	
Poor Relief Fund.....	36 57	
		677 83
		<u>\$12,303 39</u>