

Mr. ST. PAUL'S CHURCH. TREASURER'S STATEMENT FROM JANUARY 1ST TO DEC. 31ST, 1880. Cr.

1880.		1880.	
ORDINARY REVENUE.		ORDINARY EXPENDITURE.	
Dec. 31.	To cash received for Pew Rents of 1880 to date..... \$4815.20 " for Pew Rents, arrears 376.60 " for plate collections 2082.81 " for interest on deposit 7.91 — \$7282.52	Dec. 31.	" cash paid Minister's stipend \$3700.00 " " Assistant's do 872.26 " " Pulpit supply 100.00 " " Church Officer 400.00 " " Interest on mortgage.... 140.00 " " Kirk-Session 100.00 " " Insurance for 3 years.... 390.00 " " Coal account 251.53 " " Gas " 207.60 " " Water Tax, Church..... 115.90 " " " Organ..... 34.24 " " Organist, 3 mos 150.00 " " Repairs to furnace, &c... 102.47 " " Sundry accounts, as per detailed statement.... 329.77 — 6893.77
EXTRAORDINARY RECEIPTS.		EXTRAORDINARY EXPENDITURE.	
"	received for acc't floating debt, per Dr. Jenkins.... 2308.00	"	Int. due on floating debt. 91.29
"	for account mortgage, per Dr. Jenkins 3840.00	"	Mortgage and interest... 4046.67
"	per Schedule Committee.. 300.00 — 6448.00	"	balance on hand forward..... 4137.96 — 381.10
1880.		1880.	
Dec, 31.	To balance brought down \$381.10	Dec 31.	By Bank Montreal \$238.68 " Cash on hand..... 142.42 — \$381.10

Montreal, 31st Dec., 1880.
ALEX. MOFFAT, Auditor.
JOHN FAIR, Auditor.
ALEX. EWAN, Treasurer.

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