

WILLIAM REID IN ACCOUNT WITH EMMANUEL CHURCH, 1886.

1886.		DR.	CR.	
Jan'y. 31	To Collections.....	\$ 570.35	By Balance from last year.....	\$ 440.92
Feb'y. 28	"	563.25	" Unpaid Accounts last year—Insurance...	100.00
Mar. 31	"	518.70	" Special tax for Drain.....	144.97
April 30	"	385.19	" " Sidewalk.....	199.93
May 31	"	549.45	" Hughes & Stephenson.....	169.50
June 30	"	363.19	" Chanteloup & Co.....	50.00
July 31	"	205.17		<u>\$1,105.32</u>
Aug. 31	"	36.38	" Dr. Stevenson.....	3,000.00
Sept. 30	"	630.58	" Sexton.....	400.00
Oct. 31	"	813.35	" Interest Estate Freer.....	\$420.00
Nov. 30	"	394.19	" " College.....	459.88
Dec. 31	"	1,337.74	" " Estate Smith.....	600.00
		<u>\$6,367.54</u>	" " Floating Debt.....	60.70
				<u>1600.58</u>
	" Arrears.....	2.50	" Repairs.....	95.08
	" Hymn Books.....	10.75	" Printing and Advertising.....	129.04
	" Use of Organ.....	16.15	" Incidentals.....	50.36
		<u>29.40</u>	" Water Rates.....	62.70
			" " for Organ, 6 mos.....	37.67
			" Gas Account.....	110.40
			" Fuel.....	208.04
			" Music Committee.....	400.00
			" Sunday School Committee.....	100.00
			" Pulpit Supp'v.....	163.00
			" " for Nov. and Dec.....	400.00
	" Balance.....	1,465.25		<u>\$6,756.87</u>
			By Balance due Treasurer.....	1,465.25
				<u>\$7,862.19</u>
Audited and found correct,				
CHAS. F. BLACK.				