

FINANCIAL.

Statement of Contributions to Stipend Fund, and for Contingent Expenses.

1882.

RECEIPTS.

Dec. 30. Balance on hand	\$47 74
Contributions per envelopes, 1883	\$1175 92
Payment to Treasurer, 1883.....	281 20 \$1457 12

1883.

EXPENDITURE.

Apl. 5. Paid discount on note.....	5 52	
19. Paid Prof. Mowat, one Sunday...	10 00	
July 30. " " "	10 00	
Paid Mr. Macgillivray.....	1100 00	1125 52
		331 60
Paid Mr. Macgillivray Xmas present.....	100 00	231 60
		279 34
Balance on hand 10th Jan., 1884...		

1883. STATEMENT ORDINARY WEEKLY COLLECTIONS.

Jan. Balance on hand.....	\$ 9 52	
Receipts, 1883.....	576 87	
	586 39	
Expenditure, 1883.....	687 92	
Deficiency on Contingent account.....		101 53

1884.

Jan. 10. Net balance in hands of Treasurer.....	\$177 81
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Statement Repairs Account.

1883.

RECEIPTS.

Jan. 10. Balance on hand.....	\$ 9 35	
Amount subscribed at the Annual Meeting, January, 1883.....	151 00	
Feb. 9. Note discounted at six months...	320 00	
		\$480 35

1883.

EXPENDITURE.

Feb. 2. Paid Shaw & Matheson for brick	\$8 62	
" Note for Furnace.....	355 22	
" Discount on note at six months..	9 52	
June 26. " Benjamin Wright's account.....	38 25	
" Peter McGregor's account....	26 37	
Aug. 17. " Briggs for tin pipes and putting Reg- isters up stairs.....	18 00	
Dec. 20. " Jas. Wilson, work in connection with Furnaces	13 75	469 73

Balance on hand, with note of \$350 to pay	\$10 62
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