

FINANCIAL REPORTS.

Dr. *Treasurer's Financial Statement.* Cr.

To Arrears paid in...	\$5.00	By Balance due Treas'r..	\$58.82
Jan. To collections. ...	\$351.60	" Rev. J. F. Stevenson...	\$300.00
Feb. " "	723 05	" Rev. Dr. Duryhea....	100 00
March " "	647.50	" E. Jay, Sexton.	265.50
April " "	538.02	" D. Morrison, Organ	
May " "	427.70	Blower ...	39 00
June " "	503.80	" Fuel account.....	302.81
July " "	696 85	" Delegates expenses to	
August " "	242.00	Guelph	35.83
Sept. " "	953.35	" Printing and Adver-	
Oct. " "	654.25	tising.....	138.25
Nov. " "	828.90	" Pulpit supply.....	220.00
Dec. " "	1150.00	" Gas account.....	162 90
	7717.02	" Incidentals	224.38
To amount contributed to		" Hymn Books	410 44
pay interest on Organ ..	235.00	" Music Committee ...	250.00
To amount received for		" Int. on Notes	
Hymn Books.	191.19	discounted. \$380.61	
To interest on Bank Ac-		" Int. on Organ 360.00	
count.....	6.58	" " Mortgage 1920.00	
	432.77		2660.61
		" Insurance	38.63
		" Loan to Build'g Fund	72.44
		" Cash on hand.....	175.18
			8095.97
			\$8154.79
Total cash on hand, \$175.18.	\$8154.79		

Audited and found correct, { C. R. BLACK.
J. B. LEARMONT.

Treasurer's Receipt for Amounts Contributed, 1877.

Adam, Miss J.....	\$13.25	Dangerfield, Mrs. W.....	22.00
Agnew, R. B.....	10.00	Davidson, A.....	30 00
Alexander, C.....	156.00	Dease, C. W.....	1.50
Alexander, H. M.....	14.50	Dougall, J. D.....	100.00
Alexander, J. F.....	19.50	Douglas, A.....	50.00
Alloway, C. J.....	28.00	Dowsley, W. H.....	12.00
Andres, S. J.....	20 25	Drummond, F.....	3.00
Arthur, A.....	5.00	Duff, J. M. M.....	54 00
Bain, E.....	12.00	Duncan, J. W.....	47.00
Baker, S. J.....	10.50	Dunn, R.....	70.00
Baxter, S. M.....	78.50	Edwards, Dr. J. B.....	39.50
Bennett, R.....	39.00	Evans, E.....	100.00
Black, C. R.....	78.00	Fenwick, Prof. K. M.....	6.00
Blackadder, C. H.....	26.00	Ferguson, D.....	11.40
Blackadder, F. F.....	3.00	Ferguson, J. S.....	20.50
Brown, W.....	26.00	Fisher, Mrs.....	150.00
Budge, D. A.....	23.50	Freer, E. S.....	23.00
Burges, J.....	7 20	Galt, Sir A. T.....	\$200 00
Burton, P. H.....	50.00	Galt, Lady.....	40.00
Campbell, D.....	23.45		240.00
Cornish, G. L. L. D.....	100.00	Gibb, J. R.....	28.50
Cowan, R. W.....	106 00	Gillan, W. J.....	13.00
Cowper, P. H.....	30.00	Gilman, F. E.....	100.00
Cribb, Miss N.....	8.00	Gurd, C.....	36.00
Cushing, L.....	75.00	Gurd, D. F.....	5.00