

PEW RENTS.

Dr.

Crescent Street Presbyterian Church in account with the Treasurer for the year 1886.

Cr.

RECEIPTS.

To Balance from last year.....	\$ 24 15
" Pew Rents.....	\$4,184 66
" Proceeds Sale Hymn Books.....	48 50
	<u>4,233 16</u>

\$4,257 31

PAYMENTS.

By Interest.....	\$1,193 58
" Choir Leader and Choir Expenses.....	697 66
" Fuel \$311 74, Gas \$219, Water \$128 25.....	658 99
" Church Officer and Assistance.....	487 88
" Insurance.....	100 00
" Printing, Stationery, &c.....	91 32
" Communion and Sair e expenses.....	65 55
" Repairs, Roofing, Plumbing, Carpentering, Masonry, &c.....	399 56
" Hymn Books.....	214 23
" Organ for Lecture Hall.....	175 75
" Balance.....	172 79
	<u>\$4,257 31</u>

BUILDING FUND.

To Subscriptions received during the year.....	\$ 490 00
" Amount received from Weekly Offering account.....	1,628 90
	<u>\$2,118 90</u>

By Balance from last year.....	\$1,713 11
" " cash on hand 31st December, 1886.....	405 79
	<u>\$2,118 90</u>

SPECIAL FUND.

To Balance bequest of late Edward Mackay.....	\$1,513 11
" Interest.....	45 39
	<u>\$1,558 50</u>

By Balance Cash on hand 31st December, 1886.....	\$1,558 50
	<u>\$1,558 50</u>

To Balance Bequest of late Joseph Mackay for Petite Cote S. S.....	\$200 00
" Interest.....	6 00
	<u>\$206 00</u>

By Cash paid Petite Cote Sabbath School.....	\$ 6 00
" Balance Cash on hand.....	200 00
	<u>\$206 00</u>

Audited and found correct.

GEO. HYDE, }
JAMES ROSS. } Auditors.

DAVID ROBERTSON,
Treasurer.

50-16
770-16

697 66
115 75
825 41
115 58
217 53
4085 52

4,084 52
5297 80
9,382 32

18

10,815.24

4084 52

2462 31

17,368 07

4233 16
2,118 90
51 39

6,402 45

10,698 90

2462 31

19,864 86