

APPENDIX No. III.

CHARLES S. MCNUTT, Treasurer, in account with the CORPORATION OF ST.
ANDREW'S CHURCH, Ottawa, for the year ending 15th February, 1870.

| | Dr. | \$ cts. | Cr. | \$ cts. |
|---|---|----------|--|----------|
| | | | By Balance from last year..... | 4 60 |
| | | | " Balance of last year's Taxes on Glebe.. | 5 72 |
| | | | " Promissory Notes retired during last year | 1,125 00 |
| | | | " Rev. D. M. Gordon, stipend..... | 1,400 00 |
| | | | " Rev. Dr. Spence, retiring allowance..... | 300 00 |
| | | | " Geo. Stockland, old account for repairs on Manse and additional Pews in Church..... | 283 62 |
| | | | " Hunter, Rose & Co., per account..... | 23 00 |
| | | | " Ann Enwright, " " | 39 74 |
| | | | " A. Workman & Co., " " | 3 70 |
| | | | " Wm. McKay, " " | 39 00 |
| | | | " A. K. Mills, " " | 6 15 |
| | | | " Magee & Russell, " " | 11 00 |
| | | | " J. M. Currier & Co., " " | 119 72 |
| | | | " Elliott & Hamilton, " " | 19 93 |
| | | | " Blyth & Kerr, " " | 95 50 |
| | | | " E. McGillivray, on account..... | 8 00 |
| | | | " Geo. Hay, " " | 12 00 |
| | | | " D. McNaughton, Lowering Organ..... | 3 50 |
| | | | " J. Hope & Co., for Ledger and Cash Book | 5 00 |
| 1870. | To Pew Rents collected during past year..... | 1,401 00 | | |
| " | Glebe Rent, do do | .565 76 | | |
| " | Proceeds Sale of Burial Lots..... | 54 00 | | |
| " | Proceeds Sale of Acts of Incorporation | 00 48 | | |
| " | Subscriptions to repairs on Manse..... | 10 00 | | |
| " | Proceeds of a Bazaar held by Ladies of St. Andrew's Church, in Gowans Hall, 1869..... | 1,734 47 | | |
| Less—Expenses of Bazaar. | 90 13 | | | |
| " Edward McGillivray, proceeds of a Bazaar, | | | | |

held in School Room
of St. Andrew's
Church, in 18—.....

" Taxes on Manse for 1868.....

| | |
|-------------------------------------|-------|
| " do Glebe | 51 60 |
| " Insurance on Church | 3 89 |
| " Discount on Promissory Note | 38 50 |