

SUMMARY OF REVENUE (from all sources) and

1886.		RECEIPTS.		
March 1	To Balance on hand.....			\$1,373 82
1887.				
March 1	" Pew Rents, collected to date, 1 year.....	4,502	50	
	" Glebe " " " "	660	11	
		5,162	61	
	Deduct amount included in supplementary report of last year.....	314	67	
	" Deposits on Lots sold in Spenceville.....	4,847	94	4,947 94
	" Ordinary Sabbath Collections for year.....	1,743	30	
	" Special Collections for Poor Relief	185	68	
	" " " " Protestant Hospital.....	108	54	
	" " " " Home Missions.....	53	21	
	" " " " Vancouver Church.....	52	89	
	" Dominion Stock Dividend for Poor Relief....	8	00	
	" Contributions to Schemes of the Church.....	3,371	00	2,151 62
	" " to Poor Relief Fund	13	00	
	" Receipts by Ladies' Aid Society.....	446	01	3,830 01
				<u>\$12,303 39</u>

EXPENDITURE for

By Paid Rev. W.	
"	Interest
"	Church
"	Light and
"	Municipal
"	"
"	Insurance
"	"
"	Rent on
"	Discount
"	Tuning C
"	Survey and
"	Repairs a
"	Contingenc
"	Commissi
"	Allocation
	Hom
	Aug
	Fore
	Colle
	Fren
	Mini
	Age
	Expe
"	Pulpit Sup
"	Organist
"	Choir Exp
"	For 50 Set
"	Donations
"	County Ca
"	For " Pres
"	Vancouver
"	Communion
"	Printing an
"	Ottawa Pr
"	Ladies' Aid
"	Poor Relief
"	Balances on
	Ladies
	Sched
	Tempo
	Kirk S
	Poor F