

Account with Wm. Begg, Treasurer.

EXPENDITURE ACCOUNT.

Cr.

1869.	By cash paid Rev. John Scott and		
January 1.	Assistant.....	\$1150 00	
	By " Ministerial expenses...	113 00	
	By " Travelling expenses to		
	Synod	24 70	
			\$1287 70
	By " Church Building Fund..	\$ 236 61	
	By " Foreign Missions.....	98 00	
	By " Knox College.....	75 00	
	By " Poor of Congregation..	73 69	
	By " Sabbath School Library	50 00	
	By " Presbytery Fund.....	39 00	
	By " Home Missions	38 00	
	By " Chiniquy Mission	16 00	
			626 30
	By " John Stewart.....	\$ 90 00	
	By " Gas.....	47 06	
	By " Repairs	45 60	
	By " Insurance	41 25	
	By " Discount on silver.....	25 46	
	By " Stove-pipes.....	20 15	
	By " Conveyancing	19 85	
	By " Printing	17 25	
	By " Incidentals	15 16	
	By " Cleaning Church.....	14 98	
	By " Wood	13 15	
	By " Session Books	10 00	
	By " Taxes for Jno. Stewart's		
	house	7 50	
			367 41
	By balance in Treasurer's hands....		198 93
			\$2480 34

LIABILITIES.

Gas account for one quarter	\$ 23 40
Account due David Denham	44 35
Balance.....	331 18
	\$398 93

Audited and found correct.

J. T. BOYD,
WM. GORDON.