

in Account with **KNOX CHURCH.**

1890.

Cr.

By Rev. Mr. Fairries, Salary to date.....	\$2500 00
Mr. DeId, for 1890, \$500; Arrears of 1889, \$25.....	525 00
John Calvert, \$230.98; Extras, \$13.20.....	253 18
Gas Account, \$121.20; Electric Light, \$26.10.....	147 30
Water Rates, part 1889 and 1890.....	85 76
Interest on Notes and Loan.....	679 06
Wood, \$20.50; Coal, \$196.75.....	217 25
Mrs. Calvert, attendance Woman's Foreign Mission Society	3 00
Cousineau Family, paid Rev. McVernen.....	33 00
Bate & Co., \$3.88; A. Fleck, \$1.20; Jamieson, \$1.40.....	6 48
Tuning Organ three times.....	\$24 99
Repairs to Organ.....	5 00
Snow Cleaning and Street Sprinkling.....	29 99
J. Durie & Son, Records 1889.....	26 91
Presbytery Fund	50 00
Cleaning Clock, \$2.50; Harris & Campbell, \$35.....	20 40
Paid on account Repairing Spire.....	37 50
Canal Missions	90 09
Hintonburgh Sunday School.....	7 70
Bell Telephone Co.....	65 60
Protestant Hospital.....	20 00
McKinley & Northrop, account Repairs.....	30 00
Schemes of Church—Lumber Mission.....	24 48
“ “ Knox College.....	20 00
“ “ Montreal College.....	20 00
“ “ Home Missions.....	125 00
“ “ Augmentation.....	180 00
“ “ Foreign Missions.....	65 00
“ “ Aged and Infirm Ministers.....	37 25
“ “ Assembly Fund.....	12 00
“ “ Manitoba College.....	25 00
“ “ French Evangelization.....	25 00
“ “ Widows' Fund.....	20 00
Balance, Cash at Bank.....	549 25
	302 25
	<u>\$5,743 51</u>

15000 00
1600 00
321 71
187 50
494 00

\$17,603 21