

NEW CHURCH FUND.

1894.	
To contribution from A. C. Hutchison.	\$ 500.00
" Bank interest.	18.99
	<u>\$ 518.99</u>
1895.	
Jan'y 1. To balance	\$118.99
	<u>\$ 518.99</u>

SPECIAL COLLECTION ACCOUNT.

1894.	
Collections for Poor Fund.	\$ 77.50
Thanksgiving Day collection.	38.07
Contributions to Sunday-school.	2.20
	<u>\$ 117.77</u>
1895.	
Jan'y 1. To Balance	\$2.20
	<u>\$ 117.77</u>

BALANCES.

1894.	
Ordinary Revenue Balance.	\$ 8.99
Building and Property acct. Balance.	17.20
New Church Fund	118.99
Special Collection	2.20
	<u>\$ 147.38</u>
1894.	
Dec. 31. By Balance cash on hand.	\$ 147.38
	<u>\$ 147.38</u>

Cote St. Antoine, 2nd Jan'y, 1895.

Audited and found correct,

W. C. JARVIS, }
J. H. WALLACE, } Auditors.

WM. MINTO,
Treasurer.

1110.
83.89 mch
1148.89

42.85
44.45
43.89
34.19