

ST. PAUL'S CHURCH.

Dr. TREASURER'S STATEMENT FROM 1ST JANUARY TO 31ST DECEMBER, 1885. Cr.

RECEIPTS.		EXPENDITURE.	
1885.		1885.	
Jan. 1. To balance forward from 1884	\$276.07	Dec. 31. By cash paid:	
Dec. 31. " cash received from		" Rev. Dr. Jenkins	\$2000.00
Pew rents to date	\$7330.85	" " Jas. Barclay	7300.00
" " arrears	217.00	" Pulpit supply	9300.00
" " received from Plate Collections	7547.85	" Church Officer	200.00
Ordinary	2815.53	" Organist's salary	500.00
Special	741.09	" Rep'g, Tuning Organ, water acct.	1000.00
" " received from Guarantee fund	3556.62	and music acct.	260.47
	3000.00	" Poor fund collections	1260.47
		" Water tax	741.09
		" Coal account	116.85
		" Gas account	489.00
		" Sundry accts, per list	232.01
		Balance forward	837.86
			858.84
			682.28
			<u>\$14,380.54</u>

Audited and found correct.

JOHN FAIR, Auditor.
P. S. ROSS, Auditor.

Montreal, 31st December, 1885.

ALEX. EWAN,
Treasurer.