

CR.

By Balance.....	\$ 120 27
" Revenue, Collections per Envelopes including Pew Rents...	2187 46
" Sabbath Day Collections.....	399 42
" Special Collections for Augmentation Fund.....	151 29
" " " " Poor Fund.	106 85
" Subscriptions to "Record"....	17 75
" Rent St. Andrew's Hall.....	9 00
" Proceeds of Note discounted Oct. 27th, 1883.....	\$ 99 15
" " " " Jan. 5th, 1884....	293 00
	392 15
	<u>\$3384 19</u>

Liabilities, 31st March, 1884.

Organ subscriptions.....	\$21 35
" Rent ..	24 00
Balance Fuel acct.....	51 00
J. Henderson & Co., Bibles.....	11 70
Queen's College Missionary Association	50 00
Treasurer.....	154 00
	<u>\$312 05</u>

DEBT FUND.

Balance on hand as per last statement ...	\$83 52
Payment by Principal Grant in full, balance of \$100.....	50 00
	<u>\$133 52</u>
May 11, Paid $\frac{1}{2}$ year's int. on Bond \$1,000, at 7 per cent	\$35 00
Nov. 1, " " " " " "	35 00
	<u>70 00</u>
Balance on hand.....	\$63 52

The old debt is still \$1000, bearing interest at 7 per cent. The holder of the bond requires payment, or a new bond must be furnished by the congregation. A meeting of the committee appointed at last annual meeting was called but there was not a quorum. Nothing has been done towards providing for this debt. It is the general feeling that so soon as the vacant pastorate is filled a vigorous effort must be made to wipe out all the indebtedness of the congregation, and start with a clean sheet.

Balance of original subscriptions	\$422 71
Additional subscriptions towards the old debt by persons who have already paid their original subscriptions:	
Geo. Davidson.....	\$30 00
W. Irving.....	10 00
J. M. Strange.....	25 00
	65 00
Subscriptions conditional to the whole amount being raised to pay the debt:	
Dr. Smith.....	\$50 00
W. G. Craig.....	25 00
R. Carroll.....	10 00
	85 00
	<u>\$572 71</u>

DONALD FRASER, *Treasurer.*

DETAILS

Mrs. Pollicie
James Ran
Mrs. Donald
James Bus
Geo. Cleril
S. McBride
T. M. Park
John Kerr
B. A. War
Rev. A. B.
C. A. Scott
John Creigh
Prof. John
Mrs. Geo. V
Rev. Dr. W
Miss McDon
John Duff
John Fraser
John Kingh
Mrs. Aiken
E. W. Low
George Dav
George New
Mrs. Gray..
Alex. Begg
F. Patterson
D. Gibson..
Mrs. Rogers
J. R. Smeat
Mrs. Jones..
James McLo
C. Beattie..
Mrs. McNab
James Corr
W. M. Rober
Mrs. Rees..
W. McIlroy
A. Davidson
W. Massie..
D. Rogers..
John Mudie
D. Fraser..
Miss McKenz
Wm. Fee..
Miss Phillips
C. Hamilton
Alex. Ross..
Rev. Dr. Gran
R. C. Harris..