

TREASURER'S ACC'T OF St. ANDREW'S CHURCH, 1866, to the 1st of January, 1867.

AND EXPENDITURE ACCOUNT.

— Cr. —

\$	c.		\$	c.
	1 98	1867. Jan. 1. By Cash paid		
		By " " Rev. John Scott	1000	00
\$ 2.		By " " Ministerial Expenses	58	85
468 77		By " " Travelling Expenses to Presbytery	22	25
720 51		By " " Travelling Expenses to Synod	5	89
1163 62		By " " Presbytery Fees	10	00
50 00				
5 00		By " " Quebec Fire	153	55
2 00		By " " Home Missions	81	70
7 41		By " " Knox's College	75	00
2417 31		By " " Foreign Missions	58	00
		By " " Widows and Orphans	21	00
		By " " Synod Fund	20	00
		By " " Sabbath School	47	05
		By " " Poor of the Congregation	59	38
				515 68
		By " " Middlesex Building Society	300	00
		By " " Removing and Repairing Sexton's House	145	25
		By " " A. & J. G. McIntosh (borrowed money)	82	44
		By " " Gas Account	44	40
		By " " Insurance	42	09
		By " " John Stewart's Salary for 1866	60	00
		By " " Wood for Church	30	00
		By " " Discount on Silver	21	58
		By " " Stove and Pipes	10	45
		By " " Incidentals	14	11
		By " " Printing	6	50
		By " " Glazing	2	25
				759 07
		By Balance in Treasurer's hands		47 55
				\$2419 29

Liabilities.

\$47 55	Gas Bill due 1st January, 1867	\$11 10
120 00	Balance	156 45
167 55		167 55

Value of Real Estate.

(see acres)	\$11,000
.....	1,000
.....	\$12,000

JAMES T. BOYD, }
 WM. GORDON, }