

UNPAID ACCOUNTS.

Insurance.....	\$100 00	Hughes & Stevenson.....	\$169 50
Special Tax for Drain.....	144 97	Chanteloup & Co.....	52 50
“ “ for Paving.....	199 93		\$666 90

Dr. *Wm. REID in account with Emmanuel Church Building Fund.* Cr.
1885.

RECEIPTS.

Jan'y. 18.	To Balance from 1884.....	\$ 114 40
“ “ 25.	“ Amount received for 1884.....	373 61
Feb. 3.	“ R. C. Lyman.....	10 00
March 25.	“ Anniversary Collection.....	94 60
April 19.	“ William Reid.....	27 00
July 12.	“ F. F. Blackader.....	20 00
Nov. 22.	“ Mrs Douglas.....	2 00
Dec. 17.	“ W. A. Black.....	8 00
	“ Mrs. G. Robinson.....	8 00
	“ John Macintosh.....	50 00
	“ Chas. Alexander.....	51 00
	“ J. M. M. Duff.....	17 00
		<u>\$775 61</u>

To Balance on hand..... \$152 03

PAYMENTS.

By John Porteous in full.....	\$617 33	30
“ J. Theo. Robinson.....	6 25	152 03
“ Balance.....		

\$775 61