FINANCIAL STATEMENTS.

JOHN S. McLACHLAN in Account with Emmanuel Church.

Dr. 1882. *Cr.*

1881. Dec. 31.	To Balance.....		$45.34	1882. Jany. 31.	By Dr. Stevenson.....		$3000.00
1882. Jany. 31.	To Collections.....	$664.65			" E. Jay, Sexton.....		400.00
Feby. 28.	" "	466.90			" Pastor's Life Insurance..		327.00
Mar. 31.	" "	379.33			" Water Rates.....		89.30
April 30.	" "	578.48			" Fuel.....		236.18
May 31.	" "	596.15			" Gas Account.....		161.14
June 30.	" "	1076.50			" Pulpit Supply.....		35.00
July 31.	" "	296.55			" Incidentals.....		56.17
Aug. 31.	" "	347.88			" Music Com'tee..	$500.00	
Sept. 30.	" "	409.59			" Organ Blower..	52.00	
Oct. 31.	" "	660.95					552.00
Nov. 30.	" "	940.90			" Sunday School.....		50.00
Dec. 31.	" "	1381.95			" Printing and Advertising		89.50
			7799.83		" Note, Mchs' Bk.	1000.00	
	To Hymn Books...	18.00			" Interest on do..	25.31	
	" Ladies' Aid....	74.18					1025.31
	" Arrears.....	7.50			" Repairs and Renewals.....	117.63	
			99.68		" New Furnace..	144.00	
			7944.85				261.63
					" Insurance, 3 years.....		200.00
					" Int. Est. Freer..	420.00	
					" " " Smith.	660.00	
	To Balance.....		158.38		" " C. C. College	540.00	
							1620.00
			$8103.23				$8103.23
					By Balance due Treasurer....		$158.38

Audited and found correct,

H. LYMAN,
C. R. BLACK.

MONTREAL, December 31st, 1882.

WILLIAM REID, Treasurer in Account with Emmanuel Church Building Fund Union.

Dr. 1882. *Cr.*

RECEIPTS.		PAYMENTS.	
To Balance from 1881.....	$1499.89	By Paid Note, Merchant's Bank.....	$2228.93
" Amount of Receipts as per List.....	2556.41	" J. S. McLachlan, to pay Interest....	405.00
" Interest on Bank Account.....	8.31	" J. S. McLachlan, on account of the Debt.....	600.00
" Amount collected by Sunday School	111.58	" Balance.....	942.26
	$4176.19		$4176.19
To Balance on hand.....	$942.26		

Audited and found correct,

H. W. WALKER.

MONTREAL, January 24th, 1883.