

To Amt. transferred to Building Fund..	3210.30
Balance.....	\$1.15

BUILDING AND PROPERTY ACCOUNT.

RECEIVED.		DISBURSED.	
1893.		1893.	
Jan'y 1.	To Balance.....	July 1.	By Paid on Mortgage.....
Dec. 31.	" Contributions by Envelope.....	3.	" " Electric Light Fixtures.....
	" Subs. to Electric Light, \$120.....	Dec. 30.	" " on Mortgage.....
	Y. P. S. C. E., \$10.00.....		\$2007.25
	" Bank Interest.....		3.20
	29.28		Balance.....
	159.28		
	" Amt. transferred from Ordinary Revenue.....		
	" Loan from "New Church" Fund.....		
	" Advanced by Treasurer.....		
	30.00		
	30.00		
	Balance.....		\$2010.45
	\$3.20		

SPECIAL COLLECTIONS.

1893.	RECEIVED.	1893.	DISBURSED.
Nov. 23.	To Thanksgiving Collection.....	Dec. 31.	By Paid to General Hospital.....
Dec. 31.	" Collections for Poor.....		" " to Session for Poor Fund.....
Dec. 31	" Contributions for Sunday School....		" " to Sunday School.....
	<u>\$105.08</u>		<u>\$105.08</u>

NEW CHURCH FUND.

1893. Dec. 30.	RECEIVED. To Subscription from A. C. Hutchison, Esq.....	200.00	1893. Dec. 31.	DISBURSED. By Temporary Loan to Building and Property Account.....	\$ 200.00
Audited and found correct, W. C. JARVIS, J. H. WALLACE.			WM MINTO, <i>Treasurer.</i>		