

Dr.

To Balance on hand.....	\$ 263 78
Contributions Sustentation Fund, 1890.....	\$37 08 15
General Collections	744 43
Preparatory Service Collections.....	17 90
Missionary Collection, 1839, Miss McArthur.....	\$4 10
Miss E. Durie.....	7 50
Sustentation Fund	86 00
	97 65

Hintonburgh Sunday School.....	52 00	
Cousiner's Family.....	38 00	
Canal Mission.....	7 70	
Entertaining Delegates.....	44 00	
Thank Offering.....		186 70
		309 40

Ottawa Mission Band.....	3 00	
Woman's Foreign Mission Society.....	6 00	
Gospel Meetings—Mr. Mickle.....	10 00	
		19 00
Subscriptions, Repair of Spires.....		276 50
Insurance, Damage to Spire.....		165 50
Donation, Clearing of Snow.....		5 00
		<u>5479 78</u>
		<u>\$5743 51</u>

	1889	1890
Weekly Contributions.....	\$3970 90	\$3708 15
Ordinary Collections.....	715 78	784 11
Thank Offering	477 51	309 40
Spire Collections.....		276 50
Missionary Collections.....	451 60	
Other sources.....	340 00	233 00

Ontario Mutual Life Assurance Co., Mortgage at 5 per cent.....	15000 00
Notes, favor Geo. Hay, Esq.....	1600 00
Accounts due James McLaren & Co.....	321 71
Three Months' Interest on Mortgage.....	187 50
On fulfillment of Contracts, Spices and Painting.....	494 00

\$17,603 21

1890.

By Rev. Mr. Dadd,
John Calv
Gas Accot
Water Ra
Interest o
Wood, \$20
Mrs. Calv
Cousineau
Bate & Co
Tuning O
Repairs to

Snow Clec
J. Durie &
Presbytery
Cleaning C
Paid on ac
Canal Mis
Hintonbu
Bell Teleph
Protestant
McKinley
Schemes o

Balance, C