

CHARLES S. McNUTT, Treasurer, in Account Current with the CORPORATION OF ST. ANDREW'S CHURCH, Ottawa, for the year ending on the first Monday in March, 1869, Accounts closed on the 15th February prior, including Account with G. P. Drummond in same year.

Dr.	\$	cts.	Cn.	\$	cts.
1868.					
March 2.—To balance in Treasurer's hands on 2nd March, '68.		363 88	By paid note on Ontario Bank.....		300 00
" Received from E. McGillivray for refund of part of money paid to Mr. Scott as expenses in carrying the Act of Incorporation		52 00	" Rev. D. M. Gordon, stipend.....		1,400 00
" Pew rents collected per list	1,365 33		" Rev. Dr. Spence, retiring allowance		300 00
" Rents of Glebe lot do ..	181 00		" do for rent of Glebe lot, accrued before 1st Nov., 1867.		85 15
" Sale of burial lots do ..	90 00		" Rev. Dr. Spence, amount allowed him by vote at meeting for articles in Manse.....		60 00
" Subscriptions for Manse do ..	387 87		" amount paid for Manse improvement.....		1,020 75
" Sale of Acts of Incorporation	2 64		" paid Isaac Cluff, for making new pews....		52 00
Dec. 8.—Received from note discounted in Bank.....	410 00		" paid E. McGillivray, for telegraphing....		9 48
Less—Discount & stamps. 7 45			" do for Corporation Seal.		6 00
11 Received from note discounted in Bank.....	715 00		" Commissions on ordinary Revenue to G. P. Drummond.....		27 80
			" C. S. McNutt.....		54 00
			By paid taxes on Glebe lot.....		81 80
			" E. McGillivray, on account.....		11 12
			" Wm. Howe, per account.....		57 72
			" for memorandum book		10 00
					0 25

Less—Discount & stamps. 13 12			" Assessment on part of Glebe lot, ..		1 00
Balance due Treasurer.....			" for cleaning Church and stoves.		25 40
			" firewood and cutting.....		29 65
			" plans of proposed enlargement of		