

ST. PAUL'S CHURCH,

Treasurer's Statement from January 1st to December 31st, 1881.

Dr.

RECEIPTS.

1881.		
Jan. 1.	To balance forward from 1880.....	\$381.10
Dec. 31.	To cash received from Pew Rents, 1881, to date.....	\$5084.50
"	from Pew Rents, arrears..	388.50
"	from Plate Collections:	5473.00
	Ordinary.....	\$2146.20
	Poor funds.....	431.97
		<u>2578.17</u>

EXPENDITURE.

1881.		
Dec. 31.	By cash paid Minister's stipend.....	\$3700.00
"	" Assistant's do.....	772.23
"	" Pulpit supply.....	154.20
"	" Church Officer.....	400.00
"	" Kirk-Session for sessional purposes... do. poor fund col ns..	\$300.00 431.97
"	" Coal account.....	731.97
"	" Gas account.....	322.68
"	" Water rates, Church.....	221.00
"	" Tuning and repairs to organ.....	127.85
"	" Sundry accounts as per statement.....	\$61.84 92.00 143.84

1882.
Jan. 1. To balance brought down
\$8432.27
\$1590.46

Dec. 31. By balance on hand forward to 1882.....
\$6841.81
1590.46
\$8432.27

Audited and found correct,

JOHN FAIR, Auditor.
ALEX. MOFFAT, Auditor.

Montreal, 31st Decr. 1881.

ALEX. EWAN,
Treasurer.