

## GENERAL STATEMENT.

*Receipts and Expenditures from 1st January to 31st December, 1889.*

DR.		
Dec. 31.	To Rev. R. F. Burns, D. D.	3000 00
	" Janitor	300 00
	" Interest on Mortgage	387 50
	" Sabbath School	100 00
	" Fuel	143 65
	" Gas	107 40
	" Choir	171 00
	" Water Rates	62 00
	" Dispensary	50 00
	" Sundries	99 65
	By balance	106 35
		4527 55
CR.		
Jan'y 1.	By balance from last year	69 75
Dec. 31.	" Sabbath offerings	4457 80
		<u>\$4527 55</u>
Balance		\$106 35

Examined and found correct.

Halifax, Jan. 14, 1890. C. W. ANDERSON,  
ALFRED WHITMAN, } Auditors.

## COMMITTEE'S ESTIMATE FOR 1890.

Rev. R. F. Burns, D. D.	3000 00
Janitor	300 00
Interest on Mortgage	325 00
Sabbath School	100 00
Fuel	120 00
Gas	110 00
Choir	150 00
Water Rates	62 00
Sundries	150 00
Repairs	200 00
Total	<u>\$4517 00</u>

## TOTAL RECEIPTS FOR ALL PURPOSES.

Sabbath offerings	4457 80
Debt extinction fund	2556 29
Balance on Organ	120 00
Schemes of Church, etc.	1930 93
Total	<u>\$9065 12</u>

JAMES H. AUSTEN,  
*Secretary and Treasurer.*