

—EXPENDITURE—

Balance paid Treasurer for 1887.....	27 58
Minister's Stipend.....	1475 00
Caretaker's Salary.....	175 00
Interest on Mortgage.....	420 00
Church Schemes.....	495 95
Organ and Choir.....	209 59
Light.....	98 29
Fuel.....	172 50
Sunday School, for Library.....	20 00
Repairing Shed, etc.....	43 67
Printing Acct.....	27 50
Pulpit Supply.....	38 00
Miscellaneous.....	57 01
	<hr/> \$3260 07

**Total Amount Raised for all Purposes during the Year
was \$4573.72, made up as follows :**

Total Balances from all Accounts.....	\$210 53
Weekly Offerings (envelopes).....	1697 99
“ “ (collections).....	479 73
Missions and other Schemes.....	422 97
Proceeds of Lecture.....	33 50
Special Subscriptions towards Mortgage Debt.....	768 00
Amount Collected by Ladies' Assoc. for Interest on Mortgage.....	406 00
Collections and Contributions of Sabbath School, including Garden Party.....	226 07
Amount Contributed by Women's Foreign Mission Society...	78 35
Amount raised by Young People's Association.....	206 58
	<hr/> \$4573 72

The managers are pleased to report that the annual instalment of \$1000 of the mortgage debt was again met at maturity. The following statement shows how this amount was obtained :

BUILDING FUND.

D. Kirkwood in Account with Building Fund.

Dr.	
To Balance from 1887.....	\$166 20
Proceeds of Mrs. Carter's Social.....	33 30
Proceeds of Mr. McLaren's Lecture.....	51 80
Amount subscribed towards instalment of Mortgage.....	763 00
	<hr/> \$1014 30
CR.	
By Instalment on Mortgage.....	\$1000 00
Balance on hand.....	14 30
	<hr/> \$1014 30