

FINANCIAL STATEMENT.

RECEIPTS.		DISBURSEMENTS.	
Balance on hand.....	\$ 0 30	Ministers during Mr Coulthard's illness.....	\$ 10 50
Ladies' for fuel.....	35 65	Manse repairs.....	60 32
Christian Endeavor, for Manse.....	50 00	C B. Allison, old acc. paper, Manse	9 46
Ladies', per Miss Colborne.....	10 35	A. Irving " windows, &c. "	14 12
Subscription for church repairs.....	175 75	Church repairs, spire and fence.....	184 50
Mission and Augmentation fund.....	32 08	Expenses.....	67 70
Weekly Offering.....	732 05	Rev. Coulthard, stipend.....	750 00
Sunday Collections.....	215 40	Missions, Mr. Wylie.....	12 13
Balance.....	15	F. Briabin, caretaker.....	25 00
		Wm. Garvey, caretaker.....	50 00
		B. Gillespie, note.....	50 00
	\$1233 73		1233 73
		By Balance due Treasurer.....	15

LIABILITIES.		DETAILED EXPENSES	
A. W. Hepburn.....	\$ 39 44	Lock.....	\$ 0 15
Rathbun Co.....	6 69	Envelopes.....	1 65
R. Hadden.....	20 58	Wood and coal.....	41 45
Missions and augmentation fund.....	20 60	Repairing door.....	25
Presbytery fund.....	9 00	Oil and chimneys.....	13 70
Treasurer.....	15	Furnace and stove.....	2 35
		Porch roof.....	75
	\$96 46	Printing.....	6 75
		B. Gillespie, account.....	65
			\$67 70

CHURCH REPAIRS ACCOUNT.

		SUBSCRIPTIONS.	
Stone for shed.....	\$ 3 00	Mrs Irvine.....	\$ 1 00
Labor.....	5 00	Miss Moore.....	\$10 00
Frank Wright, spire.....	12 00	Ladies' Aid.....	19 50
Ontario Wire Fencing Co.....	4 00	A. Terrill.....	5
W. Garvey, painting fence.....	2 50	John Terrill.....	10
J. Geddes, Fence.....	8 00	Mrs. Corkindale.....	10
A. Irving, spire.....	150 00	Mrs. VanVlack.....	10
		Mrs. Dr. Stirling.....	2
		John Jamieson.....	10
		John Illsey.....	2
		S. Skinner.....	20
		Miss Kemp.....	1
		J. Geddes.....	4
		Total.....	\$157 75
		Balance.....	26 75
	\$184 50		\$184 50

To balance overpaid subscriptions..... \$ 26 75

No.

1 Ben
2 Rob
3 Joh
4 Alv
5 Tho
6 Mis
8 P
9 Tho
10 Mrs
11 E
12 Ale
13 Josi
14 Mrs
15 J
16 W
17 Jan
18 Wu
19 Mrs
20 Anc
21 Mrs
23 Mis
24 Mis
25 Mis
26 Mrs
28 Geo
29 F
30 Dr
31 Hu
32 Jan
33 Don
35 Tho
36 Mrs
37 Rob
38 Dar
43 Dav
44 Joh
45 Joh
46 Mis
47 Sau
48 Joh
49 Wu
51 A
53 A
54 Joh
55 Mrs
57 Mrs
58 Wu
59 Sau
60 J
61 Mis
62 Joh
63 Mis
64 Isa
65 W
66 Wu
67 Mrs
69 Wu
70 Joh
71 Mrs
72 Mis
73 Mr
74 Mrs