

FINANCIAL STATEMENT OF THE JOINT QUARTERLY AND TRUSTEE BOARDS, YEAR 1895.

RECEIPTS.

To Balance on hand from 1894.....	\$2800 05	\$ 1067 13
Envelope Collections.....	311 36	
Plate Collections.....	64 93	
Young People's Collections.....	53 10	
Anniversary Collections.....	21 20	
Proceeds Entertainment.....		3340 64
Borrowed on Notes, Parsonage acct.....		1500 00
Transferred from Church debt fund.....		386 67
		\$6294 44

PAYMENTS.

By Rev. Mr. Shorey, salary.....	\$1200 00	
Secretary's salary.....	100 00	
A. Edney, salary.....	205 00	
W. Jolliffe, salary.....	30 00	
Mrs. Howson, salary.....	350 00	
		\$ 1885 00
Interest.....		603 61
Connexional Funds.....		145 00
Fuel.....		165 06
Light.....		144 35
Insurance.....		147 30
Miscellaneous.....		115 23
Parsonage Improvements on acct.....		1586 35
Paid on acct. of old debt.....		900 00
Taxes.....		37 50
Balance.....		565 01
		\$6294 44

Audited and found correct.

J. MAGWOOD.

Decrease in 1895 as compared with 1894 arising from deaths, removals and reductions in individual subscriptions, \$240.11.

Total ordinary Receipts for 1895.....	\$3340 64
Expenses	3243 05

Surplus.....\$ 97 59

Estimated cost of Parsonage improvements.....\$2000 00

LIABILITIES.

Old debt, mortgage.....	\$9800 00
Old debt, promissory note	500 00
	\$10300 00
Parsonage debt, promissory notes.....	\$1500 00
Outstanding accounts, say.....	500 00
	\$2000 00

F. C. TAYLOR,
Treasurer.