

ST. PAUL'S CHURCH.

Dr. TREASURER'S STATEMENT FROM JANUARY 1ST TO DECEMBER 31ST, 1887. Cr.

RECEIPTS.		EXPENDITURE.	
1887.		1887.	
Jany. 1.- To Balance forward from 1886.	\$ 197.75	Dec. 31. By cash paid Rev. Dr. Jenkins...	\$2000.00
Dec. 31. " Cash from Pew Rents to date. \$7461.60		" " Rev. James Barclay. 7300.00	
" " " arrears. 237.00			\$9300.00
" " " Envelope and Plate	7698.60	Pulpit Supply.....	160.00
" " " collections.....	\$4140.45	Church Officer.....	500.00
" " " Special collections		Organist's salary.....	\$1000.00
" " " for poor.....	753.44	Repairing and tuning	
" " " Mortgage on Caretaker's house	4893.89	organ, music, water	
" " " Guarantee Fund	5000.00	accounts, &c.	313.01
	3500.00		1313.01
		Kirk-Session,	
		Poor fund collections	753.44
		6 mos. int. on mtge. at	
		5 p.c. on caretaker's	
		house.....	\$125.00
		Water Tax.....	116.85
		Coal account	364.35
		Gas "	145.35
		Sundry accts. per list	736.97
		Alterations in basement.....	1488.52
		Cost of Caretaker's House....	2447.83
		Balance forward	4897.20
			430.24
			\$21,290.24

Audited and found correct,
P. S. ROSS, Auditor.
JOHN FAIR, Auditor.

31st December, 1887.

ALEXANDER EWAN, Treasurer.

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