

Dr. Annual Statement of the Treasurer of Knox Church, for the year 1885. Cr.

To Envelope Collections.....	\$3,937 18	By Balance due Treasurer.....	\$ 342 96
Loose Collections.....	677 35	Donation to Rev. J. James, D. D.....	\$300 00
Special Collections:		Stipend, Rev. John James, D. D.....	400 00
Mortgage Debt.....	\$879 70	Stipend, Rev. M. Fraser, M. A.....	1283 33
For Floating Debt.....	56 90	Land Supply.....	330 00
For Missionary Society.....	26 00	Land for Pastor.....	2313 33
Surplus Welcome Social.....	1 93	Land for Henry Martin, Organizer.....	240 00
	1,012 13	Land for Robert Stuart, Church Officer.....	240 00
		Land for John Greig, Organ Blower.....	258 00
		Interest on Mortgage.....	75 00
		Interest on Bank Advances.....	390 00
		Fuel and Light.....	41 50
		Royal Insurance Co., 3 years insurance, ending 31st March, 1888.....	402 35
		Synod Expenses.....	290 51
		St. Andrew's Ben. Society Collection.....	100 00
		Expenses in connection with settlement of Pastor.....	59 95
		Printing and Stationery.....	50 50
		Plumbing and Gas Fitting.....	25 00
		Repairs.....	13 44
		Painting.....	70 42
		Stove and Pipes.....	56 88
		Repairs to Organ.....	34 00
		Cleaning Church.....	23 13
		Matting.....	24 50
		Water Rates.....	15 00
		Balance on hand.....	8 75
		Mortgage Debt Collection.....	7 90
		Ordinary Fund.....	879 70
			13 81
			893 51
			\$5,626 66
			DAVID McLELLAN, } Auditors.
			W. H. McLAREN, }

M. TURNBULL, Treasurer.
HAMILTON, 14th January, 1886

LIABILITIES.
Geo S. Pappes, Esq., mortgage \$6,000 00