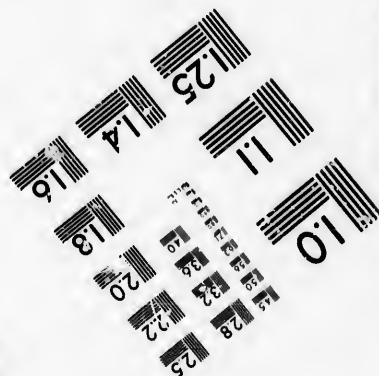
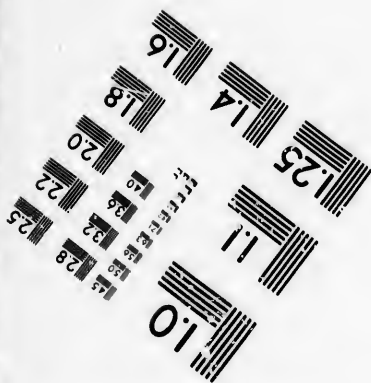
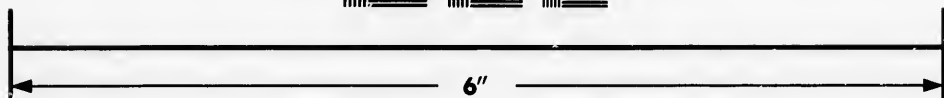
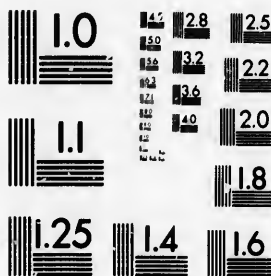


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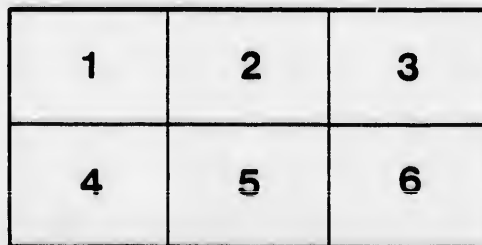
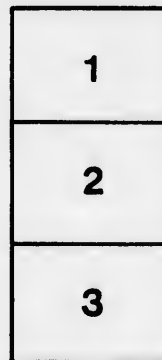
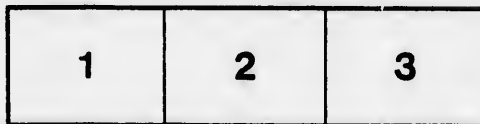
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# ABSTRACT STATEMENT

OF INCOME AND EXPENDITURE OF

# ST. ANDREW'S CHURCH

From January 1st, 1861, to January 1st, 1862.

<i>Dr.</i>		<i>Cr.</i>	
To amount received from pew rents .....	\$988 55	By Balance due Treasurer Jan. 1st, 1861.....	\$110 46
"    "    "    Sabbath collections..	873 23	By Cash paid Rev.J.Scott's salary to Jan.1,1862	750 ..
"    "    "    Subscriptions on list for 1860	541 50	"    Precentor's salary to Oct. 1, 1861..	75 ..
"    four Shares borrowed from Building Society.	406 38	"    Sexton's salary to Oct. 1, 1861....	45 ..
"    amount of College Subscriptions .....	49 20	"    Building Society .....	286 53
"    "    received from Burying Ground ....	31 ..	"    Presbytery's Home Mission .....	30 50
"    "    balance of note from Bank.....	21 15	"    Presbytery Clerk's fees for two years	4 50
"    "    registering Baptisms.....	2 25	"    For Fence building .....	15 50
		"    Rev. Mr. Guinness .....	16 ..
		"    Elder's expenses to Synod, Montreal	15 50
		"    Communion Expenses, Assistance..	20 42
		"    General Expenses, Fuel, &c. ....	44 34
		"    For Gas .....	53 40
		"    Notes, matured and paid.....	186 ..
		"    Interest.....	506 50
		"    French Student .....	24 ..
		"    For Printing .....	4 50
		"    To Poor for Wood, &c. ....	41 51
		"    Mortgage on Burying Ground, in full	437 50
		"    Widows' Fund .....	38 ..
		"    Buxton and Synod Fund.....	48 ..
		"    College Fund.....	105 ..
		"    Amount of Balance on hand .....	55 10
	\$2913 26		\$2913 26

## DEBT AGAINST CHURCH.

Borrowed from private individuals...	\$2,980 ..
On Mortgage .....	2,000 ..
Building Societies .....	480 ..
Note on Bank of Montreal.....	350 ..
Interest on above .....	180 29
<b>Total.....</b>	<b>\$5,990 29</b>

## ASSETS.

Pew rents to collect.....	\$200 ..
20 unborrowed Shares in Building Soc'y	1,900 ..
Real Estate-Churches and Manse (three	
acres .....	11,000 ..
"    "    Burying Ground (3 acres)	1,100 ..
<b>Total .....</b>	<b>\$14,200 ..</b>

To meet the above liabilities there is now subscribed \$3,361.76; but as the subscription list has not been completed, in all probability the sum of \$3,500, will be realized, which, in addition to the twenty shares in the Building Society when matured, will pay off the whole debt; but as the monthly payments to the Building Society have to be provided for, the special quarterly collection in the Church will have to be continued until the shares are matured.

**JOSEPH ATKINSON** } Auditors.  
**WM. GORDON** }

