

*Wm P. G. W. B. B. B.  
206 Barclay St.*

PARKDALE PRESBYTERIAN CHURCH.

## Annual Meeting

JANUARY 17, 1882.

### Minister.

REV. W. A. HUNTER, M.A.

### Elders.

ALEX. DUFF, JAMES RANKIN, AND ROBT. SABISTON.

### Trustees.

P. KINNEAR, JOS. NORWICH,  
AND D. MCKINLAY.

### Subscribers.

CHAS. G. MACBETH AND GEO. TAIT.

### Managers.

P. KINNEAR, W. MITCHELL, H. McMATH,  
D. MCKINLAY, W. W. LARMOUR.

JOS. NORWICH,

CHAIRMAN.

A. G. GOWANLOCK,

SEC.-TREAS.

### EXPENDITURE.

### SALARIES.

Jan. 15	Rev. W. A. Hunter	50 00
19	"	22 75
Mar. 9	"	50 00
April 15	"	40 00
May 4	"	64 00
29	Alex. Lawson	12 50
Aug. 3	Rev. W. A. Hunter	136 00
Sept. 19	"	50 00
Oct 10	"	40 00
Nov. 11	Alex. Lawson	12 50
" 19	Rev W. A. Hunter	35 00
Dec. 12	"	45 40
" 31	"	39 00

## LIGHT AND FUEL

Jan. 14	Gas Company	8 58
Mar. 10	Mrs Macbeth—for wood	7 25
May 9	Gas Company	9 00
" 29	Alex. Lawson—cutting wood	0 50
July 18	Gas Company	4-00
Aug. 27	Mrs. Macbeth	2 75
Oct. 13	Gas Company	4 73

## MISSIONS

April 6	Mr. Cameron—Presbytery and Synod Fund .....	1 60
Mar. 25	Dr Reid— College Fund.....	\$5 00
	Home Mission ....	2 00
	Foreign Mission....	5 00
	French Evangeliza'n	5 35 35 35

PRINTING, STATIONERY, POSTAGE, &c.

Jan. 11	3 Anthem Books .....	3 00
Feb. 28	Hymn Book .....	70
" 28	<i>Monetary Times</i> , tickets and grammes .....	2 50
" 28	Moore & Co., posters .....	1 25

### ABSTRACT OF RECEIPTS AND DISBURSEMENTS.

Balance in hands of Treasurer from 1880 .....	77 77
Sabbath Collections .....	611 42
Weekly Offerings .....	4 61
Few Rents .....	50 45
Contributions to General Funds .....	197 00
Building Fund .....	110 31
Missionary .....	35 34
Entertainments .....	20 77
	<u>\$1043 67</u>

## ASSETS.

Balance in hands of Treasurer .....	3 31
" on Deposit .....	9 54
Arrears, Pew Rents, etc.....	101 24
Church property .....	250 00
Furniture, etc.....	65 00
	<hr/> 12679 10

April 6	Bill Stamps.....	18
" 14	Blank Receipt Book.....	15
Sept 21	Muddy and Sanky Hymn Book.....	30
" 25	Collect-in Envelopes .....	2 38
" 27	Postage .....	40
Oct 14	Postage and Envelopes .....	35
Nov. 1	" .....	35
" 1	Monetary Times, tickets, &c. ....	4 15
Dec. 20	Telegrams .....	1 00
" 27	Moore & Co., printing for Social..	2 25

## MISCELLANEOUS EXPENSES

Feb. 19	Jas. W. Harris, fixing window	4 50
" 28	C. James, cab hire	3 00
" 28	Sundries for Social of 7th inst.	4 00
Mar. 26	A. Barwell, glass for street lamp	50
May 31	John Roberts, keys	50
June 21	Mrs. L. B. Rutland	10 00
Aug. 8	6 clobins, fixing roof	7 00
Aug. 8	Car Pass, Knox College Gas Club	1 00
Sept. 2	S. Hobbs, fixing roof	12 00
" 23	Registration Fees	25
Nov. 14	Local Improvement Tax	9 29
Dec. 27	Oshawa Cabinet Co., 24 chairs	6 73
" 31	Geo. Verral, cab hire	2 60
" 31	Joseph Norrish	3 75

## INTEREST.

Mar. 22	Ed. Hay, 6 months interest on mortgage.....	60 00
April 6	Imperial Bank, 15 months interest on note, \$600.....	60 00
Sept. 27	Ed. Hay, 6 months interest on mortgage.....	60 00

DISCOUNT.

April 11	Imperial Bank charged for re- newing note. \$500.....	7 68
----------	--	------

IMPERIAL BANK

April 6	Applied on acct. of note.....	100 00
<b>AND DISBURSEMENTS</b>		

## LIABILITIES

Mortgage	1500 0
Due 23rd Sept., 1882, interest on Mortgage from 23rd September to 31st December, 1881.	32 5
Note in favor of Imperial Bank	590 0
Due 11th April, 1882, interest on note from 11th April to 31st December, 1881, at 7 per cent.	25 8
Due Alex. Lawson—salary	25 0
“ Rev. W. A. Hunter—salary	66 0
“ Hobb’s—moving stores, etc.	5 2

CHAS. G. MACBETH, } *Auditors.*  
GEO. TAIT. }