

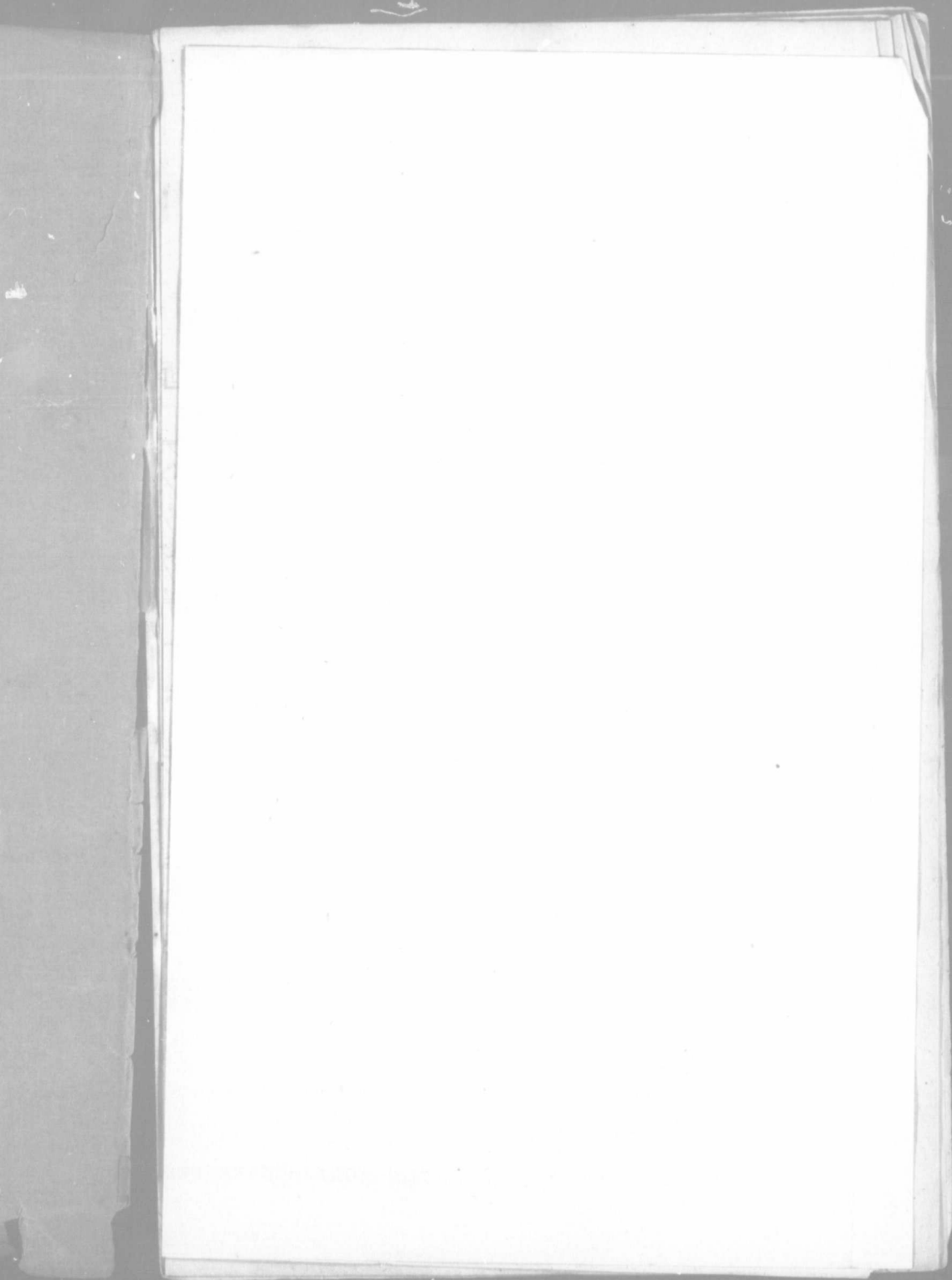
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ANNUAL
REPORT OF TRUSTEES
OF
AMERICAN PRESBYTERIAN SOCIETY
OF
MONTREAL,
PRESENTED
AT THEIR ANNUAL MEETING,
ON
WEDNESDAY EVENING DEC. 26, 1866.

MONTREAL:
PRINTED BY JOHN C. BECKET, 84 GREAT SAINT JAMES STREET,
1866.





AMERICAN PRESBYTERIAN

PEWS ON GROUND FLOOR.

No.	Sittings.	Price.	No.	Sittings.	Price.	No.	Sittings.
1	4	13.75	36	7	38.50	71	3
2	4	13.75	37	5	30.25	72	3
3	3	13.75	38	7	38.50	73	4
4	3	11.00	39	5	33.00	74	3
5	3	11.00	40	7	41.25	75	5
6	4	13.75	41	5	38.50	76	4
7	3	13.75	42	7	44.00	77	6
8	2	16.50	43	5	41.25	78	5
9	3	16.50	44	7	49.50	79	6
10	3	22.00	45	5	44.00	80	5
11	3	19.25	46	7	55.00	81	7
12	3	27.50	47	5	44.00	82	5
13	4	22.00	48	7	60.50	83	7
14	4	33.00	49	5	44.00	84	6
15	5	24.75	50	7	71.25	85	7
16	4	35.75	51	5	55.00	86	6
17	5	24.75	52	7	77.00	87	7
18	5	38.50	53	6	60.50	88	6
19	5	27.50	54	7	82.50	89	7
20	6	41.25	55	6	60.50	90	5
21	6	41.25	56	7	82.50	91	7
22	6	38.50	57	6	55.00	92	5
23	6	38.50	58	7	82.50	93	7
24	5	38.50	59	5	44.00	94	5
25	5	38.50	60	7	77.00	95	7
26	5	38.50	61	5	44.00	96	5
27	5	35.75	62	6	71.25	97	7
28	5	33.00	63	5	38.50	98	5
29	5	30.25	64	6	60.50	99	7
30	5	27.50	65	4	27.50	100	5
31	5	27.50	66	5	49.50	101	7
32	5	27.50	67	3	22.00	102	5
33	5	33.00	68	4	38.50	103	7
34	7	38.50	69	3	16.50	104	5
35	5	30.25	70	3	27.50	105	7

PEWS IN GALLERY.

No.	Sittings.	Price.	No.	Sittings.	Price.	No.	Sittings.
141	2	3.00	165	5	12.50	189	5
142	4	12.50	166	5	12.50	190	5
143	6	12.50	167	4	12.50	191	5
144	4	15.00	168	5	15.00	192	5
145	7	15.00	169	3	10.00	193	5
146	4	20.00	170	4	15.00	194	5
147	8	15.00	171	2	10.00	195	5
148	4	25.00	172	4	10.00	196	5
149	4	12.50	173	5	5.00	197	5
150	4	12.50	174	5	7.50	198	5
151	4	15.00	175	5	7.50	199	5
152	4	20.00	176	5	10.00	200	5
153	4	20.00	177	5	10.00	201	4
154	4	25.00	178	5	12.50	202	4
155	4	25.00	179	5	12.50	203	4
156	4	30.00	180	5	15.00	204	4
157	4	2.50	181	5	17.50	205	5
158	5	12.50	182	5	20.00	206	5
159	4	20.00	183	5	20.00	207	5
160	4	17.50	184	5	25.00	208	4
161	4	25.00	185	4	25.00	209	4
162	3	20.00	186	4	30.00	210	3
163	4	30.00	187	4	30.00	211	4
164	2	25.00	188	4	35.00	212	2

The above list of prices was adopted at a meeting of the Society held on t

J. C. HOLDEN,

Treasurer.

DECEMBER, 1882.

RESBYTERIAN CHURCH.

SEATS ON GROUND FLOOR.

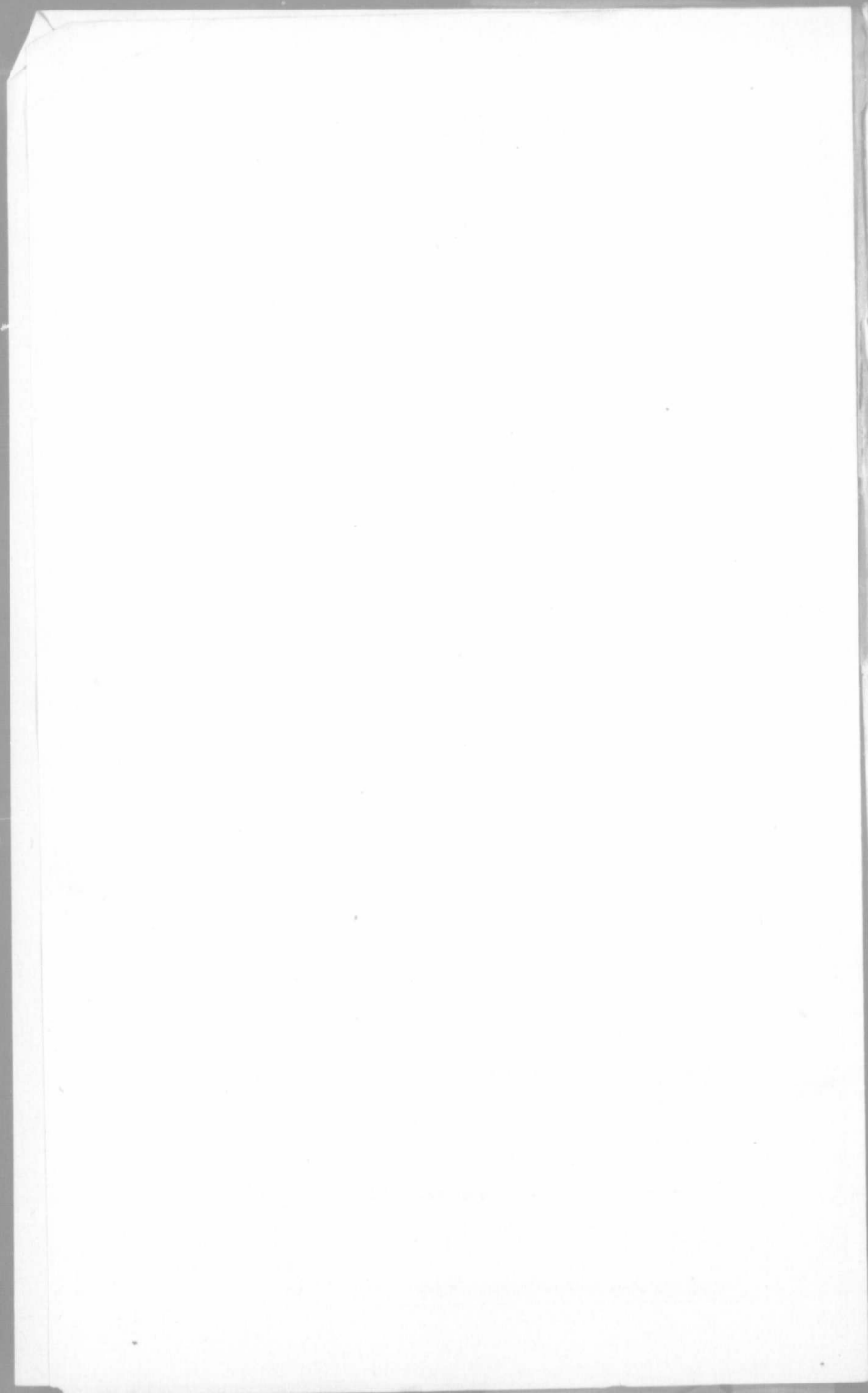
Price.	No.	Sittings.	Price.	No.	Sittings.	Price.
38.50	71	3	27.50	106	5	30.25
30.25	72	3	16.50	107	7	38.50
38.50	73	4	38.50	108	5	33.00
33.00	74	3	22.00	109	5	27.50
41.25	75	5	49.50	110	5	27.50
38.50	76	4	27.50	111	5	27.50
44.00	77	6	60.50	112	5	30.25
41.25	78	5	38.50	113	6	33.00
49.50	79	6	71.25	114	6	35.75
44.00	80	5	44.00	115	6	38.50
55.00	81	7	77.00	116	6	38.50
44.00	82	5	44.00	117	6	38.50
60.50	83	7	82.50	118	6	38.50
44.00	84	6	55.00	119	6	38.50
71.25	85	7	82.50	120	6	41.25
55.00	86	6	60.50	121	6	41.25
77.00	87	7	82.50	122	6	27.50
60.50	88	6	60.50	123	5	38.50
82.50	89	7	77.00	124	5	24.75
60.50	90	5	55.00	125	4	35.75
82.50	91	7	71.25	126	5	24.75
55.00	92	5	44.00	127	4	33.00
82.50	93	7	60.50	128	4	22.00
44.00	94	5	44.00	129	3	27.50
77.00	95	7	55.00	130	3	19.25
44.00	96	5	44.00	131	3	22.00
71.25	97	7	49.50	132	3	16.50
38.50	98	5	41.25	133	2	16.50
60.50	99	7	44.00	134	3	13.75
27.50	100	5	38.50	135	4	13.75
49.50	101	7	41.25	136	4	13.75
22.00	102	5	33.00	137	3	13.75
38.50	103	7	58.50	138	3	11.00
16.50	104	5	30.25	139	3	11.00
27.50	105	7	38.50	140	4	13.75

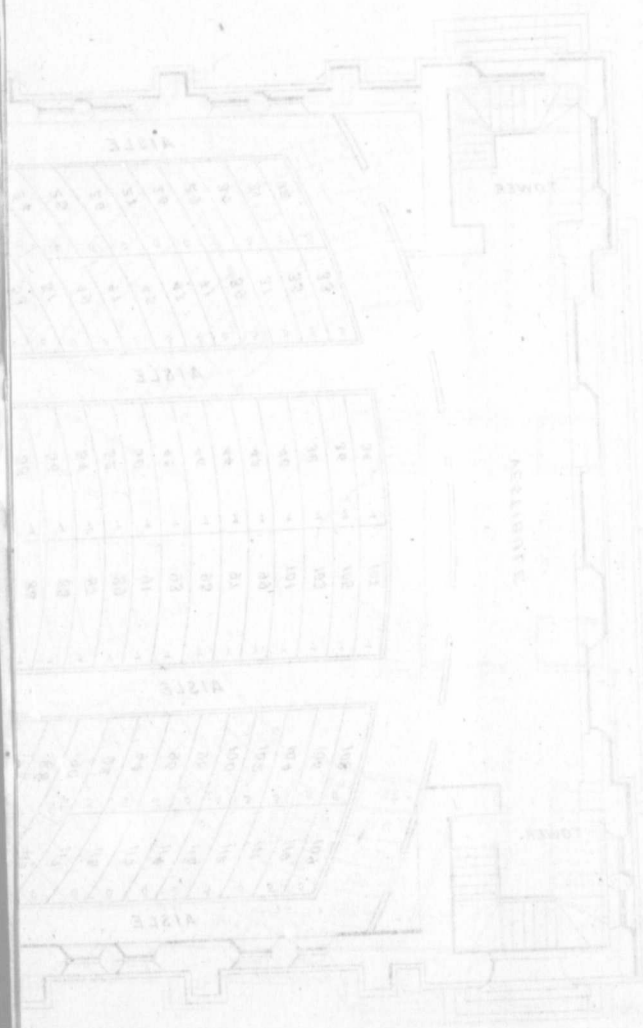
PEWS IN GALLERY.

Price.	No.	Sittings.	Price.	No.	Sittings.	Price.
12.50	189	5	7.50	213	5	12.50
12.50	190	5	5.00	214	4	12.50
12.50	191	5	10.00	215	4	17.50
15.00	192	5	7.50	216	4	20.00
10.00	193	5	12.50	217	3	20.00
15.00	194	5	10.00	218	4	25.00
10.00	195	5	12.50	219	2	25.00
10.00	196	5	15.00	220	4	30.00
5.00	197	5	20.00	221	4	12.50
7.50	198	5	17.50	222	4	12.50
7.50	199	5	25.00	223	4	20.00
10.00	200	5	20.00	224	4	15.00
10.00	201	4	30.00	225	4	25.00
12.50	202	4	25.00	226	4	20.00
12.50	203	4	35.00	227	4	30.00
15.00	204	4	30.00	228	4	25.00
17.50	205	5	12.50	229	4	12.50
20.00	206	5	12.50	230	2	3.00
20.00	207	5	15.00	231	4	15.00
25.00	208	4	12.50	232	8	12.50
25.00	209	4	15.00	233	4	20.00
30.00	210	3	10.00	234	7	15.00
30.00	211	4	10.00	235	4	25.00
35.00	212	2	10.00	236	8	15.00

Meeting of the Society held on the 7th December, 1882.

E. K. GREENE,
Secretary.

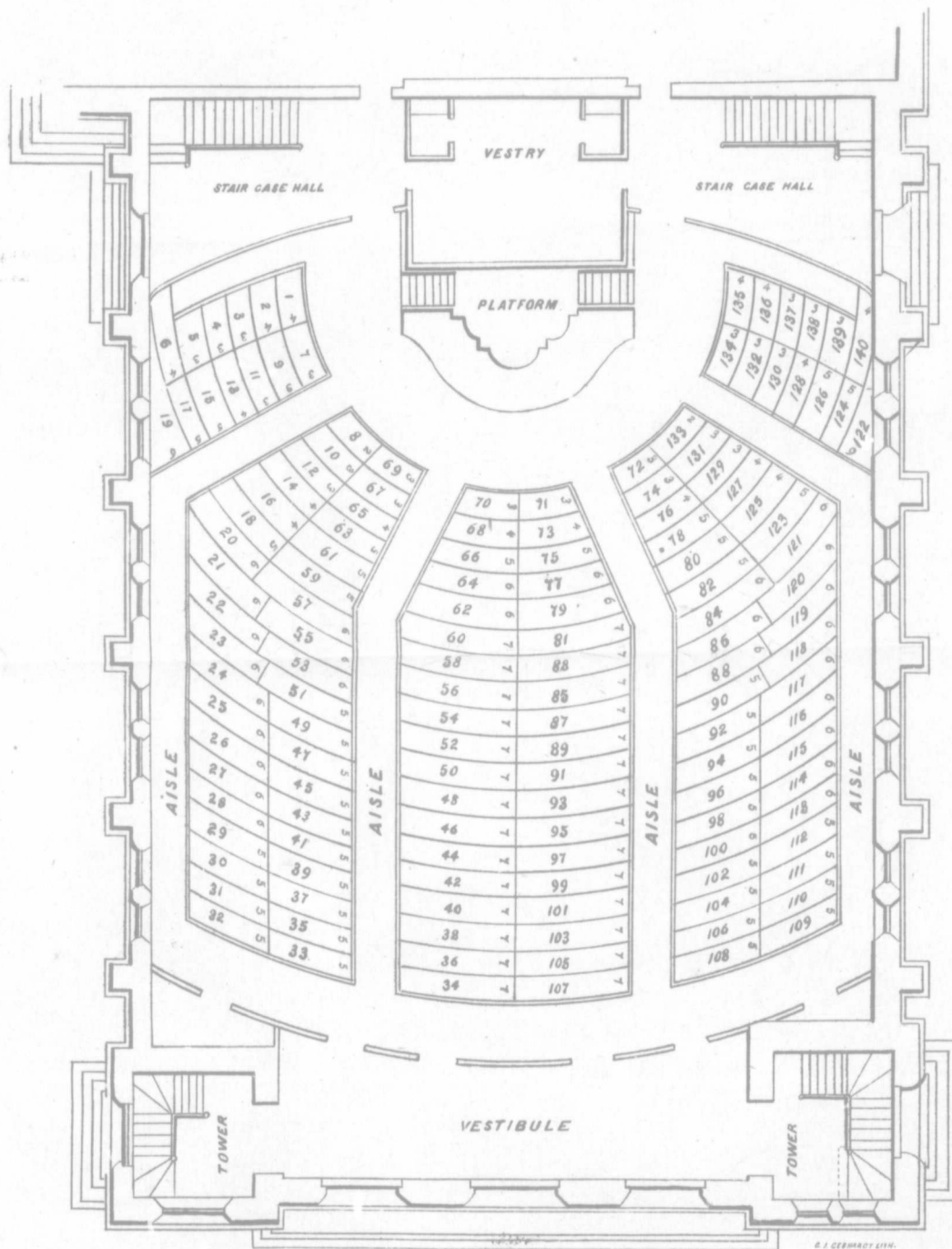




GROUND FLOOR

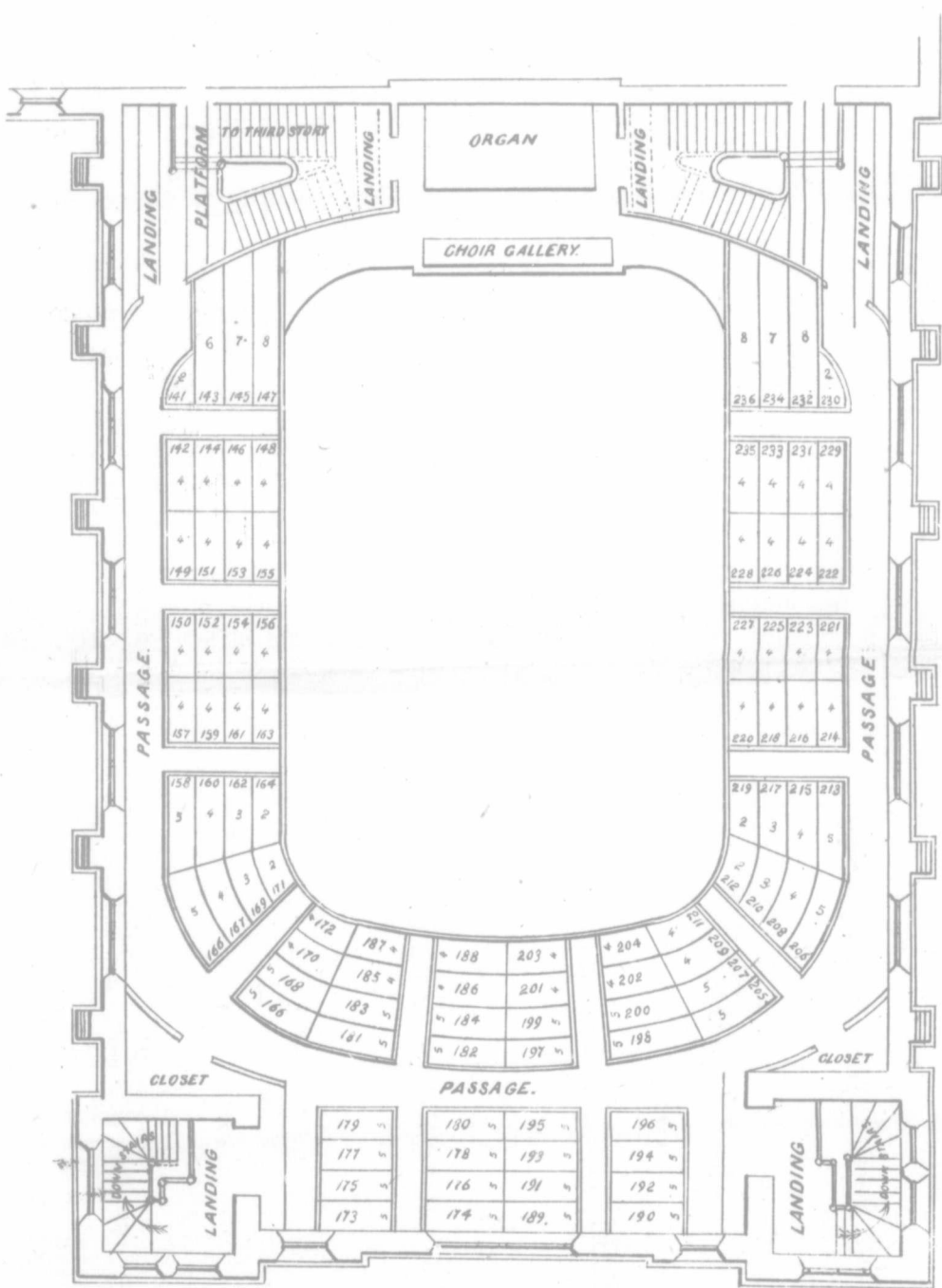
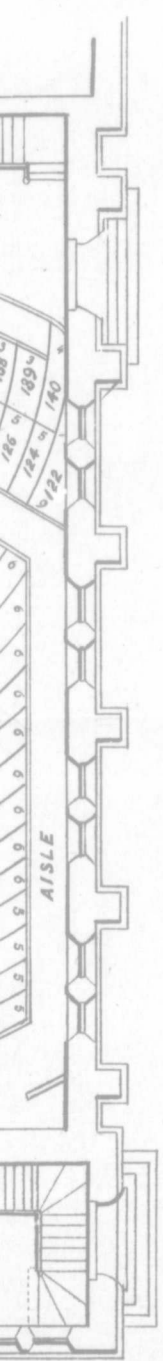
STAIR

CORRIDOR



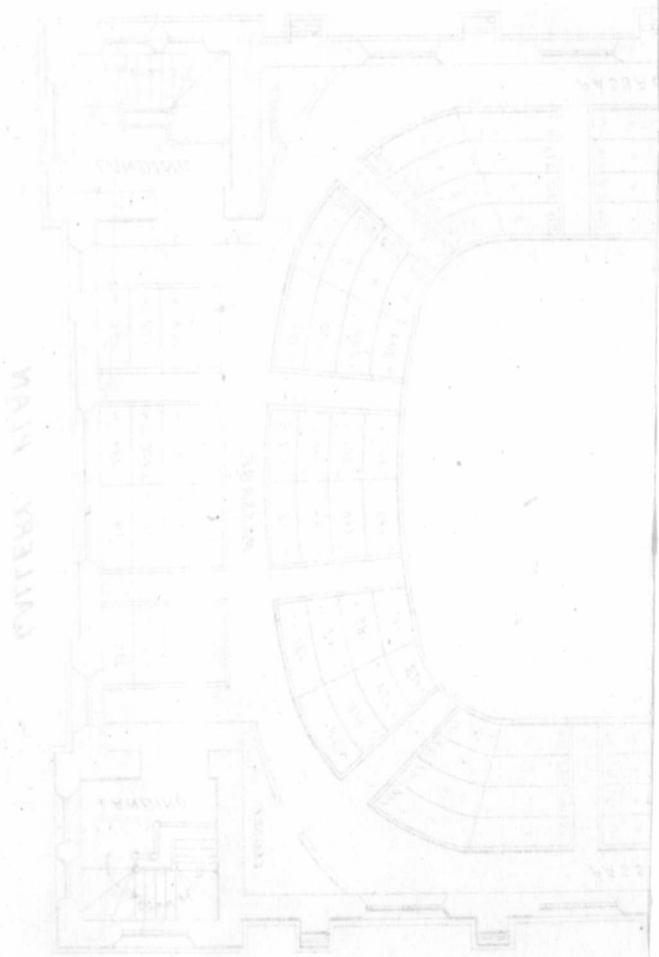
GROUND PLAN.

G. J. CERMADY ARCHT.



GALLERY PLAN

© J. GERHARDT LITH.



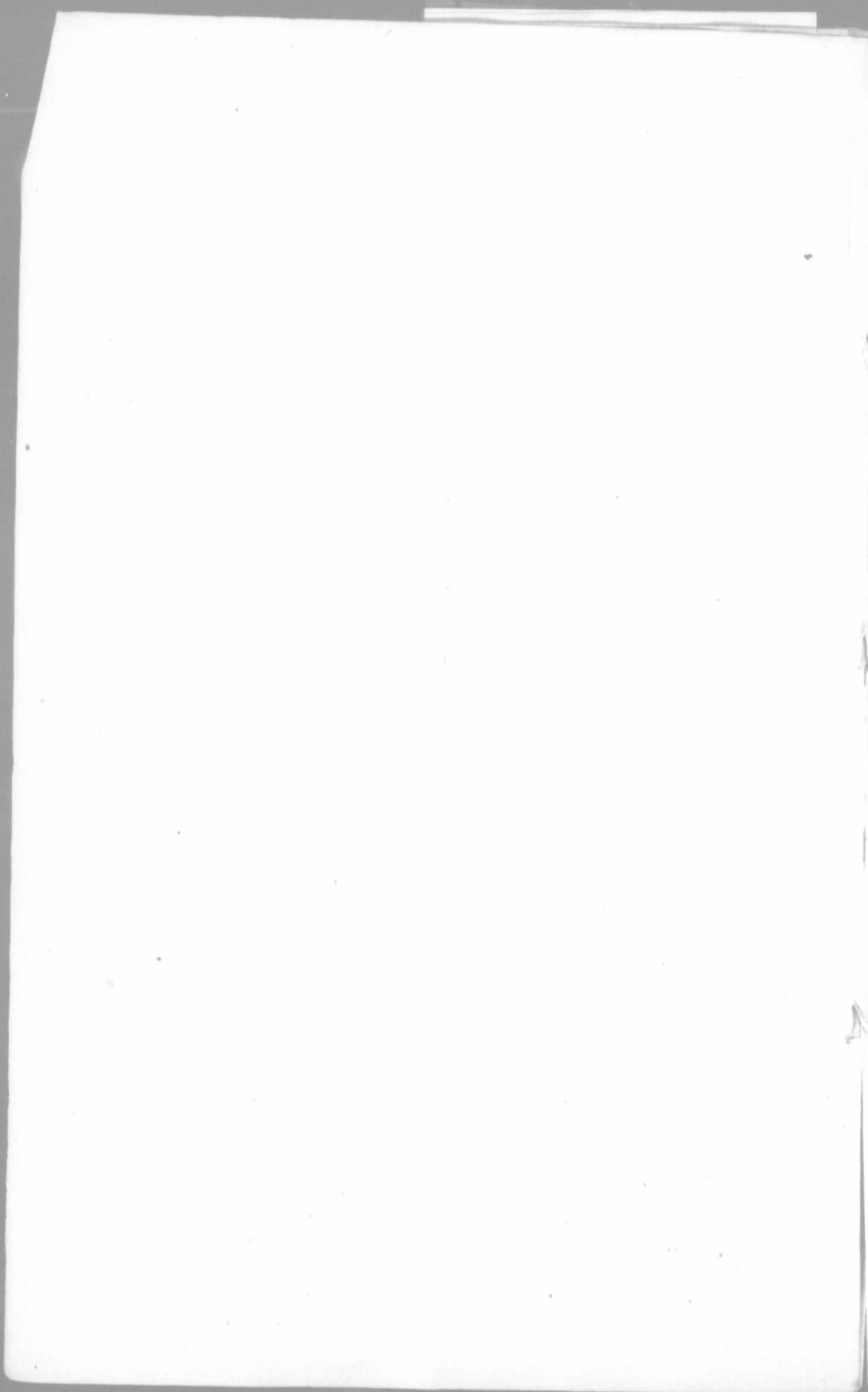
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ANNUAL
REPORT OF TRUSTEES
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AMERICAN PRESBYTERIAN SOCIETY
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Annual Report of Trustees
OF
AMERICAN PRESBYTERIAN SOCIETY OF MONTREAL.

Montreal, December 26, 1866.

The Trustees of the American Presbyterian Society of Montreal beg to submit the following report, as containing a brief record of the more important matters that have come under their consideration since the last annual meeting.

Early in the year, it became necessary to make provision for ordinary current expenses, up to the time at which the Society should enter upon the occupancy of its new place of worship, and owing to the difficulty attending the imposition of any regular assessment while congregating in the Normal School Building, the Trustees decided to appeal to the Society for voluntary contributions, believing that its past history warranted the conclusion that the appeal would be met liberally, in which they were not disappointed, as subscriptions amounting to about \$1,700 were obtained by your previous Treasurer, N. B. Corse, Esq., in a very few days, towards the ordinary expenses accruing up to 1st May last.

A purchase of property having been made in Chaboillez Square, by members of this Congregation for a "Free Day School," and "Mission House" in connection with this Society, and it having been ascertained that this Corporation could not in its Corporate capacity accept a conveyance of the same, the Trustees decided to have the property deeded to Messrs. E. Atwater and H. A. Nelson in trust, and appointed a Committee of three, Messrs. E. Atwater, S.W. Dorman and M. H. Scymour, to obtain further privileges from the Legislature to enable the Trustees to hold such real Estate in the City and its vicinity as may be absolutely necessary for "Day," "Sabbath" and "Mission" Schools.

In order that none having claims for pew stock in the old Church should suffer any injustice, from such not having been represented on the books of the Society, the Trustees had public notice given from the pulpit for the presentation of all claims to the Treasurer, with pro-

per vouchers, and it is believed that these have been adjusted and settled to the satisfaction of all interested.

The moneys donated for the erection of the new Church, together with those received from the sale of the old, being found inadequate to meet the obligations assumed, it became necessary to devise ways and means to meet all deficiencies, and it was decided, rather than float the accruing debt, to effect a permanent loan, and in order to obtain the sanction of the Society (which was essential), a special meeting was convened for the 3rd May last, at which, it was resolved unanimously that the requisite powers be granted the Trustees to negotiate a loan of \$10,000 for a period not exceeding ten years, which loan was made, at the rate of 7 per cent per annum, with the privilege of repaying the principal at the expiration of five years, should the Society desire to do so.

A further loan of \$2500 was effected recently, by and with the approval of the Society, at 8 per cent per annum, extending over the same period, with the same provision for repayment, these two loans amounting to \$12,500 is the indebtedness of the Society upon the Church proper, for construction account; to which must be added the balance, due on the original purchase of the site or land occupied by the Society, say about \$10,000, the sum total approximating \$23,000 in reduction of which, there will be eventually (it is hoped) some \$8000 or more realized from the sale of the unoccupied portion of the land, now in possession of this corporation, which when effected will leave the actual debt of the Society, originating in the erection of this edifice about \$15,000 or \$16,000.

In valuing the pews in the new Church, regard was had to location and size, and all were reduced to the lowest possible point, the sum total being equal only to the estimated cost of the building.

As an inducement to all to purchase pews, the Trustees resolved that any one desirous of becoming a proprietor should, on the prepayment of 25 per cent, on the assessed value of any pew unsold, be entitled to 6, 12, 18 and 24 months for the balance, payable with interest, thus enabling those of moderate means to enjoy all the benefits and privileges accruing to any proprietor.

The question of securing uniformity in the cushioning of pews was deemed of sufficient importance to submit to the decision of the Society, and on the 26th July last at a special meeting it was resolved to cushion uniformly the pews in the body of the Church, provided subscriptions to an amount sufficient could be had. A committee to make the effort was appointed, consisting of Messrs. R. Millard, G. W. Reed and M. H. Seymour, which effort, though more successful than was anticipated, has not affected the recent views of the Trustees,

they having decided to take no further action in the matter, unless ordered to do so by the Society.

For a full, detailed account of the present and prospective financial condition of the Society, your attention is called to the able report of the Treasurer.

The Trustees have also to call your attention to various matters necessitating immediate action, and cannot but express the hope that a oneness of purpose will prevail, and be followed by a unity of action, for the advancement of the best interests of the Society.

The act of incorporation requires you to elect at this Annual Meeting, three Trustees to fill the vacancy occurring by the retirement of Messrs. G. Brush, E. Atwater and C. Fitts, whose term of office has expired, they are, however, not incapacitated from serving again, on the contrary the Act provides that all retiring Trustees shall be eligible for re-election.

It will be necessary for the Society to decide upon the assessment to be levied on pews the forthcoming year, as the action had on the 5th June last, ceases to be binding from this day. The rate the past six months was $12\frac{1}{2}$ per cent., and it is for the Society to determine whether this rate shall be continued, augmented or diminished.

The resolution passed at the Annual Meeting 26th December last, increasing the Pastor's salary from \$1,600 to \$2,000 was for the present year only, action consequently must be taken to continue or withdraw this increase.

The Trustees having given the Society a summary of their proceedings during the past year, and having called their attention to the more immediate matters requiring action, cannot close their report without congratulating you on the final completion of this magnificent edifice, and of its dedication on the 24th June last to the worship of God, with appropriate and solemn services,—all of which is respectfully submitted.

M. H. SEYMOUR,

Secretary.

M. H. Seymour	20 00	Gill & Green	13 23
A. Milloy	25 00	Rev. Dr. Hamilton	5 00
J. B. Stevenson	25 00	Estate E. C. Tuttle	8 65
H. W. Atwater	25 00	George Hagar	40 83

Geo. Greene	25 00	Insurance	104 00
H. R. Ives	25 00	R. Campbell & Co for matting	101 29
James Holiday	20 00	Corporation Assessments	437 00
James Gill	15 00	Sundry bills	56 74
J. Murphy	15 00		
D. P. Jones	13 00		
R. Chipman	12 00		
G. W. Warner	10 00		
David Rae	10 00		
M. Babcock	10 00		
C. E. Seymour	10 00		
W. B. Lindsay	10 00		
E. I. Bancroft	10 00		
J. G. Sippel	10 00		
G. W. Weaver	10 00		
C. A. Starke	10 15		
Mrs. S. D. Childs	6 25		
Jas. Snowdon	4 00		
H. E. Smith			
Balance,	1720 40		
	31 20		
	<u>4506 89</u>		
		By balance due the Treasurer	31 20
			<u>\$4506 89</u>

E. & O. E. H. A. NELSON,
Treasurer.

Montreal, 26th December, 1866.

Dr. H. A. Nelson, Treas., New Church Building Fund, in Account with the American Presbyterian Society. Cr.

To amount received from the Subscriptions, viz :		
H. A. Nelson	\$1500 00	
Benjamin Lyman,	1000 00	
George Hagar	1000 00	
E. Atwater,	1000 00	
N. B. Corse	1000 00	
E. K. Greene	1000 00	
P. D. Browne	500 00	
Jas. Holiday	500 00	
W. S. Childs	500 00	
E. F. Ames	500 60	
Geo. W. Warner	500 00	
Colin Campbell	500 00	
S. H. May	500 00	
Hugh Thompson	500 00	
Clark Fitts	500 00	
John McLennan	400 00	
R. Millard	300 00	
Geo. W. Reed	250 00	
A. S. Wood	250 00	
J. DeWitt	250 00	
A. Milloy	250 00	
J. T. Bigelow	250 00	
H. R. Ives	250 00	
J. B. Stevenson	250 00	
Geo. Childs	250 00	
R. Chipman	200 00	
Hon. L. H. Holton	200 00	
Geo. R. Prowse	200 00	
David Rea	200 00	
W. W. Robertson, in part,	166 66	
Geo. A. Greene	100 00	
N. O. Greene, in part,	100 00	
John Murphy	100 00	
E. J. Bancroft	100 00	
J. G. Sippel	100 00	
By amount paid on acct. of Old Church Property, viz :		
Seminary St. Sulpice	\$1570 00	
Ladies' Sewing Society	1347 93	
For Advertising	18 70	
	<u>2936 63</u>	
By amount paid on account of Dorchester Street Real Estate, viz :—		
Miss Hoyle	2000 00	
" for Interest	1470 98	
For Surveying and Notary Fees	37 00	
Building Fences	220 00	
	<u>3727 98</u>	
By amount paid on New Church Acct., viz :—		
Payette & Ferrault	21,913 50	
George Roberts	17,517 66	
A. Wand	1,997 54	
Phillips & Wand	1,852 37	
Prowse & McFarlane	4,383 95	
J. C. Spence	1,297 00	
J. Heid	565 00	
John DeCarie	235 33	
T. Bastable	220 00	
A. Craig	1,090 25	
A. C. Hutchison	600 00	
For Gas Fixtures	813 09	
Seats for Sabbath School Room	242 00	
Plans and Expenses to N. York	104 73	
	<u>∞</u>	

Chas. Childs 100 00
 S. J. Scott 100 00
 Printing and Stationery 65 97
 Notarial Fees 74 00

W. W. Robertson, in part, 230 00
 Geo. A. Greene 166 66
 N. O. Greene, in part, 100 00
 John Murphy 100 00
 E. I. Bancroft 100 00
 J. G. Sippel 100 00

Chas. Childs 100 00
 S. J. Scott, 100 00
 S. W. Dorman, in part 83 33
 M. H. Seymour, in part 50 00
 W. Cairnes 50 00
 James Gill, 50 00
 John Date 50 00
 A. Rough 50 00
 R. Elliott 25 00
 Daniel Graham 25 00
 John Bell 12 50
 R. Notman, in part, 12 50
 Amount received from sale of Old Church Property \$15812 49
 Balance of Interest on Bank Deposits 30,500 00
 Do. on Subscription Notes. 230 38
 Profit on Silver 235 98
 Amount received from Banque du Peuple on Treasurer's Note 318 86
 Amount received from Heins Gale on Mortgage 5600 00
 Amount received from Church Collection, Opening Services, 12,500 00
 Amount received for balance on Sale of Pews, viz : 293 80
 W. S. Childs 142 50
 Geo. W. Reed, 130 00
 H. R. Ives 100 00
 A. Milloy 62 50
 Hugh Thompson 22 50
 A. S. Wood 15 00
 George Childs 6 25
 G. S. Brush 5 60
 James Holiday 3 75
 H. A. Nelson 1 75
 Balance due Treasurer 489 85
 \$56,168 84

I. Bastable 220 00
 A. Craig 1,090 25
 A. C. Hutchison 600 00
 For Gas Fixtures 813 09
 Seats for Sabbath School Room 242 00
 Plans and Expenses to N. York 104 73

Printing and Stationery 65 97
 Notarial Fees 74 00
 Fuel 81 56
 Pew Numbers 90 00
 Mantel and Grates 55 00
 Amount paid Insurance 117 50
 Cleaning Church 27 78
 Collection Plates & Clock 13 00
 Repairing Safe 4 65
 John Date 432 35
 For Painting Roof 130 00
 For amount paid Treasurer's Note at Banque du Peuple 5,600 00
 \$66,168 84
 By balance \$417 86

H. A. NELSON,
 Treasurer.

Summary of Resources and Expenditure for Building New Church.

10			
" "	Paid Stone Mason,	\$21,913 50	
" "	Carpenter,	17,517 66	
" "	Brick Mason,	1,997 54	
" "	Plasterer,	1,832 37	
" "	For Roofing and Heating,	4,488 95	
" "	Painting and Glazing,	3,082 25	
" "	Gas Fixtures and Plumbing,	1,245 44	
" "	Plans and Superintendence,	704 73	
" "	Grading and Fencing,	465 33	
" "	Sundry small Bills,	716 46	
" "	Land,	12,507 00	
" "	Interest and Expenses on Land,	1,727 98	
		<u>\$53,904 23</u>	
		14,234 98	
		<u>\$68,139 21</u>	
			Received from Subscriptions, \$16,812 49
			" Sale of Old Church, 27,563 37
			" Interest & Profit on Silver & Col. 848 64
			" Balance on Sale of Pews, 489 85
			" Helms Gale mortgage, 12,500 00
			" Miss Hoyle, do 10,507 00
			<u>23,007 00</u>
			Due the Treasurer, 417 86

Building Fund Subscription Account

To Amount Paid,		\$16,812 49	By amount Subscribed, \$17,800 00
" Unpaid good,		463 51	
" Unavailable,		1,525 00	
		<u>\$17,800 00</u>	<u>\$17,800 00</u>

Dr. Old Church Property Account. *Cr.*

1864.	Jan. 29, To amount paid Seminary,	\$240 00	1865.	March 27, By sale to H. Stephens,	\$30,500 00
1865.	" " " "	1,330 00			
March 28,	" " Ladies' Sewing Society,	1,341 83			
" "	" " for Advertising,	18 70			
" "	" " Credited to Pew owners in old Ch.	9,982 94			
	Balance to A.P.S.	17,580 43			
		<u>\$30,500 00</u>			<u>\$30,500 00</u>

Dr. New Church Account. *Cr.*

1866.	Dec., To Sundries to date,	\$23,904 23	1866.	Dec., By amount for Pews purchased,	\$22,605 50
		\$33,904 23		Balance,	31,288 73
	To balance,	31,288 73			<u>\$53,904 23</u>

Dr. A. P. Society's Account. *Cr.*

1866.	Jan. 2, By Cash, Church Collection,	\$293 80	1866.	Jan. 2, By Cash, Church Collection,	\$293 80
" "	" " Balance of Interest Account,	75 73	" "	" " Balance of Interest Account,	318 86
" "	" " Balance of Silver Account,	17,580 43	" "	" " Balance of Old Church Account,	\$18,268 82
		<u>\$18,268 82</u>			<u>\$18,268 82</u>
Dec. 26, To balance,		18,268 82	Dec. 26, By Balance,		18,268 82

Dr. Summary of Resources and Expenditure for Building New Church. *Cr.*

Paid Stone Mason,	\$21,913 50	Received from Subscriptions,	\$16,812 49
" Carpenter,	17,517 66	" Sale of Old Church,	27,563 37

CREDIT BALANCES.

Amount for which the following parties are entitled to Pew Stock, viz :	
N. B. Corse	222 75
E. K. Greene	95 00
Geo. A. Greene	100 00
E. Atwater	30 00
P. D. Browne	37 50
Geo. W. Warner	79 00
J. B. Stevenson	12 50
E. I. Bancroft	100 00
John Murphy	5 00
E. F. Ames.	1 10
R. Millard	
S. J. Scott	127 50
Benjamin Lyman	100 00
J. T. Bigelow.	298 75
Jas Gill	22 50
C. Campbell	50 00
J. G. Sippel	62 50
R. Chipman	5 00
W. Cairnes	10 00
J. DeWitt	50 00
S. W. Dorman	132 50
Mrs. N. O. Green	83 33
Chas. Childs	300 00
Robt. Elliott	100 00
J. McLennan.	50 00
D. Graham	91 25
Hon. L. H. Holton	25 00
Estate O. Wait	86 25
" T. Hastings	190 00
" John Dodge	100 00
" W. Richardson	155 00
" Austin Adams	160 00
Estate R. Corse, & ..	35 00
" T. J. Greene,	185 00
" J. E. Mills, .	260 00
" S. F. Holcomb,	100 00
" A. Whipple,	80 00
John Bell, ..	2 50
D. P. Janes,	25 00
Noah Shaw,	206 25
Rev. J. McLeod,	98 95
Chas. Hagar, ..	2 50
C. E. Seymour, ..	200 00
C. A. Stark, . . .	200 00
	80 00

Dr.

Balance Sheet, A. P. S. Dec. 26, 1866.

Cr.

New Church	\$31,298 73	Miss Hoyle, Mortgage	\$10,507 60
Dorchester Street Real Estate	14,234 98	Heirs Gale	12,500 00
Debit Balances	1,368 98	Credit Balances	5,207 01
	46,900 69	Cash	417 86
		A. P. Society	19,268 82
			<u>\$46,900 69</u>

E. & O. E.

H. A. NELSON,

Treasurer.

We have compared the foregoing accounts with the }
Vouchers, and find them correct. }

GEO. S. BRUSH,
HENRY W. ATWATER, } Auditors.

NEW CHURCH PEW STOCK.

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By the terms of the Subscription to the Building Fund, and by the rules of the Society, Subscribers and owners of Pew Stock in the Old Church, are entitled to their respective amounts in Pews in the New Church. The following is the value of each Pew, as appraised by the Trustees, also the sale to the present time, with the name of the purchaser. The total value of the Pews as estimated, will cover the cost of the Church, when the balance of the land is sold.

| No. | Value. | Purchaser.         | Amt.<br>\$ | No. | Value. | Purchaser.          | Amt.<br>\$ |
|-----|--------|--------------------|------------|-----|--------|---------------------|------------|
| 1   | 125    |                    |            | 42  | 350    |                     |            |
| 2   | 125    |                    |            | 43  | 350    |                     |            |
| 3   | 125    |                    |            | 44  | 450    |                     |            |
| 4   | 100    |                    |            | 45  | 400    |                     |            |
| 5   | 100    |                    |            | 46  | 500    |                     |            |
| 6   | 125    |                    |            | 47  | 400    | Jas. Holiday        | 400        |
| 7   | 125    |                    |            | 48  | 550    |                     |            |
| 8   | 150    |                    |            | 49  | 400    | E. F. Ames          | 400        |
| 9   | 150    | Estate A. Whipple  | 150        | 50  | 650    |                     |            |
| 10  | 200    |                    |            | 51  | 500    | G. W. Reed          | 500        |
| 11  | 175    |                    |            | 52  | 700    |                     |            |
| 12  | 250    | W. Brewster        | 250        | 53  | 550    |                     |            |
| 13  | 200    |                    |            | 54  | 750    |                     |            |
| 14  | 300    | S. H. May          | 300        | 55  | 550    | Clark Fitts         | 550        |
| 15  | 225    | Benj. Lyman        | 225        | 56  | 750    |                     |            |
| 16  | 325    | Hiram Seymour      | 325        | 57  | 500    | Estate R. C. Tuttle | 500        |
| 17  | 225    |                    |            | 58  | 750    |                     |            |
| 18  | 350    | R. Millard         | 350        | 59  | 400    |                     |            |
| 19  | 250    |                    |            | 60  | 700    | E. Atwater          | 700        |
| 20  | 375    | Geo. Childs        | 375        | 61  | 400    | S. H. May           | 400        |
| 21  | 375    | Estate T. Hastings | 375        | 62  | 650    | Benj. Lyman         | 650        |
| 22  | 325    |                    |            | 63  | 350    | H. R. Ives          | 350        |
| 23  | 325    |                    |            | 64  | 550    | E. K. Greene        | 550        |
| 24  | 325    |                    |            | 65  | 250    | J. B. Stevenson     | 250        |
| 25  | 325    |                    |            | 66  | 450    | A. S. Wood          | 450        |
| 26  | 325    |                    |            | 67  | 200    | R. Chipman          | 200        |
| 27  | 275    |                    |            | 68  | 350    |                     |            |
| 28  | 225    | J. Holiday         | 225        | 69  | 150    | Mrs. S. Hedge       | 150        |
| 29  | 175    |                    |            | 70  | 250    |                     |            |
| 30  | 125    |                    |            | 71  | 250    |                     |            |
| 31  | 100    | John Murphy        | 100        | 72  | 150    | H. A. Nelson        | 150        |
| 32  | 75     |                    |            | 73  | 350    | G. F. Prowse        | 350        |
| 33  | 75     |                    |            | 74  | 200    | Mrs. A. Adams       | 200        |
| 34  | 150    |                    |            | 75  | 450    | P. D. Browne        | 450        |
| 35  | 125    |                    |            | 76  | 250    | C. Campbell         | 250        |
| 36  | 200    |                    |            | 77  | 550    | E. K. Greene        | 550        |
| 37  | 200    |                    |            | 78  | 350    | J. Gould            | 350        |
| 38  | 250    |                    |            | 79  | 650    | George Brush        | 650        |
| 39  | 200    |                    |            | 80  | 400    |                     |            |
| 40  | 300    |                    |            | 81  | 700    | H. A. Nelson        | 700        |
| 41  | 250    | A. Rough           | 250        | 82  | 400    | C. Campbell         | 400        |

Dr.

Balance Sheet, A. P. S. Dec. 26, 1866.

Cr.

New Church  
Dorchester  
Street Real Estate

\$31,298 73  
14,234 98

Miss Hoyle, Mortgage  
Helms Gale

\$10,507 00  
12,500 00

| No. | Value | Purchaser.         | Amt.<br>\$ | No. | Value | Purchaser. | Amt.<br>\$ |
|-----|-------|--------------------|------------|-----|-------|------------|------------|
| 83  | 750   | H. A. Nelson       | 750        | 143 | 125   |            |            |
| 84  | 500   | M. H. Seymour      | 500        | 144 | 150   |            |            |
| 85  | 750   | G. Hagar           | 750        | 145 | 150   |            |            |
| 86  | 550   | N. B. Corse        | 550        | 146 | 200   |            |            |
| 87  | 750   | W. S. Childs       | 750        | 147 | 150   |            |            |
| 88  | 550   | A. Milloy          | 550        | 148 | 250   |            |            |
| 89  | 700   |                    |            | 149 | 125   |            |            |
| 90  | 500   | Estate J. DeWitt   | 500        | 150 | 125   |            |            |
| 91  | 650   |                    |            | 151 | 150   |            |            |
| 92  | 400   | Geo. W. Warner     | 400        | 152 | 200   |            |            |
| 93  | 550   | Estate H. Thompson | 550        | 153 | 200   |            |            |
| 94  | 400   | W. W. Robertson    | 400        | 154 | 250   |            |            |
| 95  | 500   |                    |            | 155 | 250   |            |            |
| 96  | 400   |                    |            | 156 | 300   |            |            |
| 97  | 450   |                    |            | 157 | 125   |            |            |
| 98  | 350   |                    |            | 158 | 125   |            |            |
| 99  | 350   |                    |            | 159 | 200   |            |            |
| 100 | 250   |                    |            | 160 | 175   |            |            |
| 101 | 300   |                    |            | 161 | 250   |            |            |
| 102 | 200   | David Rea          | 200        | 162 | 200   |            |            |
| 103 | 250   |                    |            | 163 | 300   |            |            |
| 104 | 200   |                    |            | 164 | 250   |            |            |
| 105 | 200   |                    |            | 165 | 125   |            |            |
| 106 | 125   |                    |            | 166 | 125   |            |            |
| 107 | 150   |                    |            | 167 | 125   |            |            |
| 108 | 75    |                    |            | 168 | 150   |            |            |
| 109 | 75    |                    |            | 169 | 100   |            |            |
| 110 | 100   | J. S. Sippel       | 100        | 170 | 150   |            |            |
| 111 | 125   |                    |            | 171 | 100   |            |            |
| 112 | 175   |                    |            | 172 | 100   |            |            |
| 113 | 225   |                    |            | 173 | 50    |            |            |
| 114 | 275   |                    |            | 174 | 75    |            |            |
| 115 | 325   |                    |            | 175 | 75    |            |            |
| 116 | 325   |                    |            | 176 | 100   |            |            |
| 117 | 325   |                    |            | 177 | 100   |            |            |
| 118 | 325   | J. McLennan        | 325        | 178 | 125   |            |            |
| 119 | 325   | N. B. Corse        | 325        | 179 | 125   |            |            |
| 120 | 375   |                    |            | 180 | 150   |            |            |
| 121 | 375   | G. Hagar           | 375        | 181 | 175   |            |            |
| 122 | 250   |                    |            | 182 | 200   |            |            |
| 123 | 350   | J. T. Bigelow      | 350        | 183 | 200   |            |            |
| 124 | 225   | D. P. Janes        | 225        | 184 | 250   |            |            |
| 125 | 325   | Hon. L. H. Holton  | 325        | 185 | 250   |            |            |
| 126 | 225   |                    |            | 186 | 300   |            |            |
| 127 | 300   | G. Hagar           | 300        | 187 | 300   |            |            |
| 128 | 200   | H. A. Nelson       | 200        | 188 | 350   |            |            |
| 129 | 250   | Rev. J. McLeod     | 250        | 189 | 75    |            |            |
| 130 | 175   |                    |            | 190 | 50    |            |            |
| 131 | 200   |                    |            | 191 | 100   |            |            |
| 132 | 150   | Geo. S. Brush      | 150        | 192 | 75    |            |            |
| 133 | 150   |                    |            | 193 | 125   |            |            |
| 134 | 125   |                    |            | 194 | 100   |            |            |
| 135 | 125   |                    |            | 195 | 125   |            |            |
| 136 | 125   |                    |            | 196 | 150   |            |            |
| 137 | 125   |                    |            | 197 | 200   |            |            |
| 138 | 100   |                    |            | 198 | 175   |            |            |
| 139 | 100   |                    |            | 199 | 250   |            |            |
| 140 | 125   |                    |            | 200 | 200   |            |            |
| 141 | 30    |                    |            | 201 | 301   |            |            |
| 142 | 125   |                    |            | 202 | 250   |            |            |

Amt.  
\$

| No. | Value | Purchaser.    | Amt.<br>\$ | No. | Value | Purchaser. | Amt.<br>\$ |
|-----|-------|---------------|------------|-----|-------|------------|------------|
| 203 | 350   |               |            | 220 | 300   |            |            |
| 204 | 300   | H. W. Atwater | 300        | 221 | 125   |            |            |
| 205 | 125   |               |            | 222 | 125   |            |            |
| 206 | 125   |               |            | 223 | 200   |            |            |
| 207 | 150   |               |            | 224 | 150   |            |            |
| 208 | 125   |               |            | 225 | 250   |            |            |
| 209 | 150   | P. D. Dodds   | 150        | 226 | 200   |            |            |
| 210 | 100   |               |            | 227 | 300   |            |            |
| 211 | 100   | E. G. Atwater | 100        | 228 | 250   |            |            |
| 212 | 100   |               |            | 229 | 125   |            |            |
| 213 | 125   |               |            | 230 | 30    |            |            |
| 214 | 125   |               |            | 231 | 150   |            |            |
| 215 | 175   |               |            | 232 | 125   |            |            |
| 216 | 200   |               |            | 233 | 200   |            |            |
| 217 | 200   |               |            | 234 | 150   |            |            |
| 218 | 250   |               |            | 235 | 250   | J. DeWitt  | 250        |
| 219 | 250   |               |            | 236 | 150   |            |            |

Total value of 236 Pews \$61460 00  
 Total sale to date of 61 Pews 22650 00  
 Balance, 175 Pews 38810 00

The above 61 Pews value at \$22650 00  
 Were sold at a discount of 5 per cent 1132 50

And at a premium for choice of \$21517 50  
 1088 00

Making the amount entered on new Church account. \$22605 50

All of which is respectfully submitted

H. A. NELSON,

Treasurer.

Montreal, December 26th, 1866.