

Postage	20 11
Removing ashes and repairing and cleaning furnaces.....	19 38
Brooms, etc.....	13 57
Stove for Sunday school.....	12 35
Keys and springs on doors.....	3 25
Hoodless account	1 85
Special collections :	
Communion collections for the poor.....	350 73
Missions, paid J. J. Mason	544 76
Expenses taking same.....	11 15
Japan Mission.....	17 28
Foreign Missions.....	91 46
Paid Bank of Commerce for bad note.....	10 00
Rupert's Land	99 50
Sunday school.....	45 35
Disabled clergy	23 61
See house.....	6 20
Balance	704 36

\$7,547 44

\$7,547 44

Examined, compared with vouchers and found correct.

R. S. MARTIN,
WALTER AMBROSE,

Hamilton, March 26, 1894

} Auditors.

J. MUIR,
ALFRED POWIS,

} Churchwardens.

Assets and Liabilities.

ASSETS.	
Cash on hand.....	\$704 56
Due from Cemetery account	23 05
Pew rents, considered good.....	58 45
Pew rents, doubtful.....	\$92 60

LIABILITIES.	
Wycliffe College, to remit	\$120 00
Jews, to remit	67 02
Salaries due, April 1	348 42
Interest on mortgage, due April 2.....	237 50
Sewell account.....	9 25
John White account	1 75

Mortgage Debt.....\$9,500 00