

A."

ORDINARY ACCOUNT.

RECEIPTS.

From Retiring Churchwardens, Easter, 1878....\$	82 08
Offertory—Ordinary	1,932 28
Offertory—Special (<i>See Account "D"</i>).....	..
Offertory—Christmas	120 40
Offertory—Good Friday, for Sunday School Library	53 73
Pew Rents	1,200 66
School, net Receipts to 1st April	938 53
Synod, for use of School House	30 00
Balance	230 03
	\$4,587 71

EXPENDITURE.

Rector and Assistant Minister :

Stipends	\$2,600 00
Surplus of Receipts from School, paid to Mr. Mockridge	138 53
Rev. W. E. Cooper's travelling expenses (paid to Algoma as a donation, at his request)	4 50
Christmas Offering	120 40

Choir :

Organist's Salary	200 00
Repairs to Organ and Melodeon, Tuning, &c.	33 00
Printing	11 75

Sexton :

Salary	140 00
Commission collecting Pew Rents	63 00
Organ blowing	24 00
Sundries	27 75

Vestry Clerk

Insurance	00 00
Fuel	170 24
Gas	107 20
Printing	20 00
Interest	245 61
Wine	23 60
Repairs and Sundries	143 97
Upholstering	41 00
Synod Assessment	21 30
Carried to Debt, &c., Account "B"	362 13
Parochial Poor Fund Extra	16 00
Treasurer Sunday School Fund	53 73
	\$4,587 71