

STATEMENT.

THE DOMINION METHODIST CHURCH.

30 April, 1894

CR.

1893

Apr. 30—By Balance \$188 60

\$1,082 96
109 30

2,121 08

35 85

965 00

1,868 84
65 002,407 89
267 60
148 00
280 89

\$9,352 41

Salaries for year ended April 30, '94 as under:
 Dr. Benson, Pastor \$2,100 00
 Mr. Jenkins, Organist, \$700; The Choir, \$100 800 00
 Assistant Treasurer 150 00
 Sexton, \$500; Helper, furnaces, \$24.79 524 79

Rent of Parsonage 3,574 79

Coal, \$232.20; mil wood, \$85.12 312 00

Electric Light, \$229.85; gas, \$6.60 317 32

Removal of snow from premises 236 45

Fitting up toilet apparatus in vestry 61 30

Cut of Church, \$8; Hymn Books, \$13 40 00

Water rates, \$202.84; Sprinkli g tax, \$12.70 21 00

Taxes on Parsonage 215 54

Repairs to Organ, \$41; Orme, music for Choir, \$65 66 00

Stove for Vestry, \$27; Telephone, \$20 106 00

Eclipse Furniture Company 47 09

Pulpit supply 21 20

Grant to Protestant Hospital 21 00

Seybold & Gibson, balance due on heating apparatus pur-
 chased from them 125 00

Taylor & Gilbert, printing Annual Reports, etc 125 00

Fotheringham & Popham, printing, etc 40 59

Butte: worth Bros., work, etc 48 20

Erratt, repairing furniture, \$13.60; Parr, lumber, \$9.20 .. 53 35

Insurance, Life, J. Rochester ("Star") 22 80

Insurance, Fire, on \$10,000 86 50

Work—Askwith & Neville, \$38.51; James Foster, \$8.06 .. 80 00

Eagan, at furnaces, \$7.10; W. J. Campbell, \$9.24. 46 57

Sundry small jobs 16 34

Geo. Cox, litho. plan of Church 8 99

McRae, fire brick for furnace 15 00

Wm. Howe, painting and glazing 6 19

W. C. Bowles, stamps, etc., \$13.70; P. LeSueur, do, \$6 .. 22 16

Expenses in connection with settlement of (deceased) arch-
 itect's claim on S. S. Hall account 19 70

Circuit incidentals 5 30

Interest on permanent loan 16 21

Contributions to Special Funds: 1,825 00

Superannuation, \$267.60; Educational, \$148 . \$415 60

General Conference, \$35; Church Relief, \$25. 60 00

Contingencies, \$40; Sustentation, \$40 80 00

Treasurer's Note retired 555 60

Sundries 1,000 00

6 01

\$9,352 41