

# PEW RENTS.

Dr.

*Crescent Street Presbyterian Church in account with the Treasurer for the year 1888.*

Cr.

## RECEIPTS.

|                                 |                   |
|---------------------------------|-------------------|
| To Balance from last year.....  | \$ 960 17         |
| " Pew Rents.....                | 4,223 19          |
| " Proceeds Sale Hymn Books..... | 34 50             |
| " Balance to 1889.....          | 783 68            |
|                                 | <u>\$6,001 54</u> |

## PAYMENTS.

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| By Interest.....                                    | \$ 1,121 00       |
| " Choir Leader and Choir Expenses.....              | 703 50            |
| " Fuel \$376 70, Gas \$267 90, Water \$133 00.....  | 777 60            |
| " Church Officer and Assistance.....                | 517 94            |
| " Insurance.....                                    | 64 00             |
| " Printing, Stationery, &c.....                     | 74 77             |
| " Communion and Sotice Expenses.....                | 61 73             |
| " Repairs \$59 55, Furnishings &c., 60.75.....      | 120 30            |
| " Advertising \$19.55 Assessment \$5.14.....        | 24 69             |
| " Fire proof Safe.....                              | 129 00            |
| " Roofing \$1100 00 Painting Church \$676 35.....   | 1776 35           |
| " Carpentering \$443.30, Laying Sewer \$187.36..... | 630 66            |
|                                                     | <u>\$6,001 54</u> |

## BUILDING FUND, OR REAL ESTATE ACCT.

|                                                   |                   |
|---------------------------------------------------|-------------------|
| To Subscriptions received for Sexton's House..... | \$1,554 00        |
| " Amount received from Weekly Offering Acct.....  | 1,554 00          |
| " Balance at Dr.....                              | 1,311 23          |
|                                                   | <u>793 06</u>     |
|                                                   | <u>\$3,658 29</u> |

|                                                |                   |
|------------------------------------------------|-------------------|
| By Balance from 1887.....                      | \$1,427 70        |
| " Cash paid Contractors for Sextons House..... | 2,230 59          |
|                                                | <u>\$3,658 29</u> |

## SPECIAL FUND.

|                                                   |                 |
|---------------------------------------------------|-----------------|
| To Balance from 1887. Edward Mackay Bequest.....  | \$219 50        |
| " do. do. Mackay Bequest for Petite Cote S.S..... | 200 00          |
|                                                   | <u>\$419 50</u> |

|                 |                 |
|-----------------|-----------------|
| By Balance..... | \$419 50        |
|                 | <u>\$419 50</u> |

Audited and found correct.

GEORGE HYDE, }  
JAMES ROSS, } Auditors.

DAVID ROBERTSON,  
Treasurer.

4,259.69  
2865.13  
1594.86  
8.717.78  
10,707.94  
19,425.72

60  
1121.00  
703.50  
129.00  
408.94  
781.49  
61.73  
341.50  
2607.01  
11,306.54  
1001.54  
2230.59  
1594.86  
10288.08  
20,115.07