

AND,
Mills,
Payne,
Wood-
R. A.

ST. JAMES' CATHEDRAL, EASTER, 1892.

GENERAL BALANCE.

To Balance cash on hand.....	\$42 42	By Capital, Church	\$132,695 84
“ Cathedral Building	\$222,897 77	“ Sunday-school	15,034 19
“ “ Furniture	4,233 72	“ Debentures, North British In- surance Co.....	\$89,727 44
“ Sunday School Building	14,037 69	“ St. James' Cemetery	15,400 00
“ “ Furniture.....	1,444 71	“ Special Loan Acct. St. James' Trust Fund	5,000 00
“ Parsonage Building	8,733 75		110,127 44
“ Park Lots	2,370 55	“ Sinking Fund	743 57
“ General Improvement	6,152 76	“ Tower Clock	1,312 33
	17,257 06		2,055 90
	\$259,913 37		\$259,913 37

The above statement of accounts of St. James' Cathedral for the year ending 29th February, 1892, we have examined and found correct.

R. GILMOR, *Vestry Clerk.*

CHAS. ED. HOOPER, } *Auditors.*
WM. HAMILTON, }