

Receipts brought forward..... \$2,372.14

EXPENDITURE

Balance December 31st, 1903	\$	26.72	
Pastor's Salary		975.00	
Pulpit Supply		30.00	
Organist's Salary ..		88.00	
Janitor's Salary		72.60	
Interest on Debt		255.83	
Interest to Bank75	
Printing and Envelopes		17.25	
Repairs		51.95	
Water		6.00	
Coal		51.93	
Electric Light		63.99	
P. E. I. Hospital		1.50	
Ins. Premium on Parsonage (3 years).....		40.00	
Taxes on House on Sydney Street.....		5.25	
Whiting and Tinting School Room		10.00	
Scrubbing		13.20	
Paid on Piano		56.84	
Paid for connecting with Sewerage.....		10.00	
Benevolence		46.43	
Remitted to Mrs. Mary Smith for Missions.		118.51	
Remitted to Mrs. Crandall for Missions....		15.00	
Remitted to Rev. J. W. Manning for Twen- tieth Century Fund		31.00	
Paid Treasurer of Denominational Funds for P. E. I.		105.71	
Bible Society		20.00	
Paid Rev. T. H. King ..		15.00	
Paid Rev. R. B. Johnson		2.85	
Plumbing Work		143.00	
Drawing Mortgage.....		6.00	
Sweeping and Dusting.....		3.60	
Paid for building Toilet Room.....		46.00	
Miscellaneous Expenses		42.23	\$2,372.14

Audited and found correct,

J. K. ROSS,
A. F. WEBSTER.

A. W. STERNS,
Treasurer.