12 REPORT OF EXECUTIVE COMMITTEE.

The Executive, in presenting their Report of the financial standing, wishes to express its gratitude to God for the prosperity of the year closed, and its thankfulness to the people for their liberality; but in doing so would wish to call the attention of the Congregation to the overdraft of \$1,201.00 due the Imperial Bank. This overdraft was occasioned by the following facts : 1st. That the old parsonage was sold for \$4,000.00. A new one was built for \$5.600.00. 2nd. That at the time this building was in progress the Church was painted, papered and cleaned up generally at an expenditure of \$1,000.00. The undertaking of these matters involved a much larger expenditure than our ordinary income, and as no special effort was made to raise money for these purposes we are somewhat behind. Now in order to remove this overdraft there is need of an increased number of regular contributions; through the envelopes and otherwise. This being done, we hope from this out to be improving our position every month.

Abstract Statement of Receipts and Payments,

RE EXECUTIVE COMMITTEE OF GRACE CHURCH.

July 1st, 1892, to June 30th, 1893.

RECEIPTS.

| Balance 1st July, 1892 | \$4,495 | 70 |
|--|---------|----|
| Loose Collections | | |
| Pew Rents | | |
| Envelope Subscriptions | | |
| Rent of Lecture Room | • | |
| Contributions to Special Fund to pay Mortgage 1,000 00 | | |
| | 10,014 | 80 |
| Special Collections— | | |
| General Conference | | |
| St. John's Fire Relief | | |
| Contingent Fund | | |
| Missionary Fund | | |
| Young Church | | |
| Educational Fund | | |
| Educational Fund, per J. H. Riddell 65 00 | | |

Win Sup Sun Poor

Imperial

Funeral Fixing I Pulpit S Interest Confede Confede New Par Fuel and Printing Repairs Furnitur Collecto Pastor . Assistan Sexton Choir . Insurane Taxes . Sundries Special (

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