

“ Balance Cash on hand 670 82
\$7221 52

GENERAL BALANCE.

To Cemetery Chapel	\$17004 54	By Capital	\$39213 28
“ “ Furniture	653 07		
“ “ Books	20 00		
“ “ Lodge	<u>\$17677 61</u>		
“ “ Conservatory	953 65		
“ “ Clergy Room Furniture	723 97		
	165 51		
“ Cemetery Land	<u>1843 13</u>		
“ “ Furniture	12978 49		
“ “ Tools	568 78		
“ “ Markers	73 45		
	1 00		
“ St. James' Cathedral	<u>13621 72</u>		
“ Cash on hand	5400 00		
	670 82		
	<u>\$39213 28</u>		<u>\$39213 28</u>

The above detailed Accounts connected with the Cemetery of St. James' Cathedral, to be submitted by the Church Wardens, at the ensuing Easter Vestry Meeting, having been carefully examined and compared with the Vouchers and several Books of Account for the year ending 28th February, 1885, we find the same to be correctly stated, the Cash balance on hand at that date being six hundred and seventy dollars and eighty-two cents—say \$670.82.

W. R. BROCK, } Churchwardens.
O. A. HOWLAND, }
JAMES GRAHAM, } Auditors.
HERBERT MORTIMER, }

R. GILMOR, Vestry Clerk.