

PEW RENT ACCOUNT.

Dr.

Crescent Street Presbyterian Church in account with the Treasurer, for the year 1895.

Cr.

RECEIPTS.	
To Pew Rents.....	\$4,424 21
" Books of Praise sold.....	44 53
	<u>\$4,468 71</u>
" Balance to 1896.....	317 47
	<u>\$4,786 18</u>

PAYMENTS.	
By Manse Rent.....	\$ 700 00
" Church Officer, J. Davis.....	479 17
" Water for Organ.....	161 68
" Organ Tuning and Repairs.....	215 00
" Fuel.....	478 12
" Water Rate, Church.....	162 00
" Electric Light.....	327 47
" " Material.....	43 39
" Insurance.....	177 50
" Communion and Soiree Expenses.....	67 95
" Plants.....	15 00
" Roofing, Plumbing and Glazing.....	77 62
" Furnace Repairs and Cleaning.....	21 20
" Printing, Stationery, etc.....	156 50
" Carpentering.....	90 15
" Advertising and use of Stereopticon.....	21 50
" Chairs, etc.....	84 85
" Books of Praise, J. Nisbet & Co.....	\$90 67
" Freight, etc. on do.....	6 84
	<u>97 51</u>
" Scrubbing, Laundry Work and Snow Shovelling.....	57 35
" Paid Sundry accounts.....	120 30
" Transfer to Choir and Organist account.....	1,000 00
	<u>\$4,554 26</u>
" Balance from 1894.....	231 92
	<u>\$4,786 18</u>

16

FOREIGN MISSION ACCOUNT (China).

RECEIPTS.	
To Balance from 1894.....	\$ 263 15
" Subscriptions.....	311 00
	<u>\$ 574 15</u>

PAYMENTS.	
By Balance to 1896.....	\$ 574 15
	<u>\$ 574 15</u>

JAMES ROSS, *Treasurer.*