

Church Improvement,
Loans from Special account St.
James' in Trust.....

Organ Recital	5000 00
Furniture Sold	194 03
	5 00

8970 32
199 03

Fuel, Coal.....
Water

Gas	335 03
Electric Light Co	116 45
Printing and Stationery	80 90
Repairs, Church	239 23
Insurance	136 81
	12 10
	294 50

Special Collections :—

Sunday School	\$327 00
Widows and Orphans	310 50
Divinity Students, Wycliffe College	312 00
Missions, Diocese, Annual	207 00
Church of England Temperance	20 00
Hospital Chaplain	50 00
Irish Benevolent Society	80 00
Missions, Jews	86 57
“ Ascension	43 74
“ Algoma, Special	10 00
“ Thanksgiving	94 00
“ Epiphany	55 00
“ Special	70 00
“ St. Andrew's Bro'hood	35 00
Christmas Offering	192 48

Tower Clock	1893 29
	398 87
	—————
	\$26082 33

Charges, Petty	\$363 05
Church Furniture	234 22
Tower Clock	156 80
Organ Recital Expenses	173 07
	564 09
Interest	3375 00
Sunday School :—	
Expenses	\$745 47
Library	400 00
General Church Improvement	1145 47
	9235 83
	13756 30
Special Collections :—	
Sunday School	327 00
Divinity Students, Wycliffe	312 00
Widows and Orphans, Annual	310 50
Missions, Diocese	207 00
Special Collections	736 79
	1893 29
	2026 69
	—————
	\$26082 33

Balance, Cash on hand.....

The above statement of accounts of St. James' Cathedral for the year ending February 28th, 1891, we have examined and found correct, the balance on hand being Two Thousand and Twenty-six Dollars and Sixty-nine Cents.

O. A. HOWLAND, } Churchwardens.
H. J. GRASETT, }

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

R. GILMOR, Vestry Clerk.