

PEW RENT ACCOUNT.

Dr.

Crescent Street Presbyterian Church in account with the Treasurer, for the year 1897.

Cr.

RECEIPTS.

To Balance from 1896.....	\$ 225 56
" Pew Rents	4,709 50
" Books of Praise sold	20 75

Salaries Ch. Off. &c.	900
Organ	268 41
Fuel 473 57 Light 469 80	943 37
Water rate	161 99
Insurance	195 50
Repairs 148 25 55 400 13	745 26
Adm'ty. Pk'ty & Stat.	115 11
Cleaning, Laundry & Sewing	117 37
Cost of Service &c.	40 02
	<u>3,490.08</u>

\$4,955 81

PAYMENTS,

By Church Office, J. Davis.....	\$ 500 00
" Water for Organ	172 29
" Organ Tuning and Repairs	96 12
" Fuel	473 57
" Water Rate, Church.....	161 99
" Electric Light.....	367 35
" Electric Light Installation.....	102 50
" Insurance	195 50
" Communion and Soiree Expenses.....	40 02
" Roofing, Plumbing and Glazing	41 60
" Furnace Repairs	104 65
" Printing, Stationery, &c.....	107 11
" Carpentering	100 00
" Pointing Walls, &c.....	101 58
" Sundry Accounts.....	67 56
" Cleaning, Laundry Work, Snow Shovelling, etc.....	49 81
" Advertising.....	8 00
" Repairs to Church Steeple, Mason Work.....	\$244 20
Carpenter "	156 23
	<u>400 43</u>
" Church Treasurer's Salary.....	400 00
" Transfer to Choir and Organist Account.....	1,300 00
" Balance to 1898.....	165 73

\$4,955 81

JAMES ROSS, Treasurer.