$6796 18

GENERAL BALANCE.

To Cemetery Chapel	$17004 54		By Capital	$37856 62
" " Furniture	566 27			
" " Tools	68 25			
" " Books	20 00			
" Clergy Room Furniture	157 51			
" Conservatory	723 97			
		$18540 54		
" Cemetery Lands	12978 49			
" " Lodge	953 65			
" " Furniture	556 68			
		14488 82		
" St. James' Cathedral	3700 00			
" Cash on hand	1126 90			
		4826 90		
		$37856 26		$37856 26

The above detailed Accounts connected with the Cemetery of St. James' Cathedral, to be submitted by the Church Wardens, at the Easter Vestry Meeting, having been carefully examined and compared with the Vouchers and Account Books for the year ending, 29th February, 1884, we find the same to be correctly stated, the Cash balance on hand at that date being eleven hundred and twenty six dollars and ninety cents—$1126.90.

J. K. KERR, W. R. BROCK, *Churchwardens.*

JAMES GRAHAM, HERBERT MORTIMER, *Auditors.*

R. GILMOR, *Vestry Clerk.*