

CHURCHWARDENS IN ACCOUNT, ST. JAMES' CATHEDRAL, EASTER, 1891.

6

CASH ABSTRACT.

RECEIPTS.		EXPENDITURE.	
Balance from last year.....	\$1798 02	Offering, Poor of Parish.....	\$272 40
Sunday Collections:—		“ Sundries	88 77
Morning, General Purposes.....	\$1650 45	Salaries:—	\$361 17
Evening, “	865 59	Clergy	2050 00
Envelopes, “	1641 38	Organist and Choirmaster	1366 65
Pew Rents.....	1354 15	Choristers	180 75
Ground Rents.....	948 00	Choir	109 70
Rent, Park Lots	6246 11	Ordinary	1227 50
Interest on Deposit Account	107 12	Expense Account:—	4934 60
Fee Fund	10 00	Synod Assessment	206 83
General Church Improvement....	3970 32	City Taxes, Sewer Rate.....	71 62
General Church Improvement,		“ Rectory	289 67
Loans from Special account St.		Rectory Law Costs, Balance....	400 00
James' in Trust.....	5000 00	Fuel, Coal.....	335 03
Organ Recital	194 03	Water	116 45
Furniture Sold.....	5 00	Gas	80 90
		Electric Light Co	239 23
		Printing and Stationery.....	136 81
		Repairs, Church	12 10
		Insurance	294 50

Special Collections:—		Charges, Petty	\$363 05
Sunday School	\$327 00	Church Furniture	234 22
Widows and Orphans.....	310 50	Tower Clock.....	156 80
Divinity Students, Wycliffe College.....	312 00	Organ Recital Expenses.....	173 07
			\$2546 19