

NON-PAROCIAL PURPOSES:

Widows' and Orphans' Fund.....	\$19 16	
Superannuation Fund.....	5 16	
Missions.....	311 55	
		\$335 87
		\$4,973 27

PAYMENTS.

ORDINARY:		
Salaries.....	\$1,456 00	
Interest on Mortgages.....	483 83	
Interest on Floating Debt.....	84 70	
Life Insurance.....	157 95	
Fuel.....	102 50	
Gas.....	74 39	
Synod Dues.....	18 10	
Insurance.....	15 75	
Church Grounds.....	16 00	
Stationery.....	4 72	
Furniture and Repairs.....	37 00	
Postage.....	7 54	
Contingencies.....	10 83	
		\$2,469 31

SPECIAL:

Interest on Mortgages overdue.....	\$676 53	
Churchwardens' notes reduced.....	150 00	
Fire Insurance due 1892 to Canada Life	60 00	
Principal on \$3,000 Mortgage to		
Canada Life.....	300 00	
Vocation on account.....	347 80	
Salaries unpaid at Easter, 1892.....	395 00	
Church Property, Kent-st.....	102.05	
Law Costs re Canada Life Mortgage ..	25 00	
		\$2,016 75

NON-PAROCIAL PURPOSES:

W. and O. Fund.....	\$19 16	
Superannuation Fund.....	5 16	
Missions.....	311 55	
		\$335 87
		\$4,821 93

Balance..... **\$151 34**

Audited and found correct.

A. F. D. MACGACHEN, } Auditors.
B. DINGLE,

Statement of Assets and Liabilities.

LIABILITIES:

Churchwardens' Notes under discount..	\$1,100 00	
Salaries unpaid.....	105 00	
Interest due Canada Life, 1st April, '93	162 00	
Note for Vocation balance.....	167 00	
Accounts unpaid.....	166 03	
Furnaces.....	285 00	
		\$1,985 13

ASSETS:

Ground Rent unpaid.....	\$197 25	
Subscriptions unpaid, say.....	200 00	
Balance on hand.....	151 34	
		\$548 59

Total Floating Debt..... **\$1,436 54**

Statement of Mortgage Indebtedness.

Mortgage No. 1 to Canada Life Assurance Co., (interest 6 per cent. yearly on 1st December)....	\$8,000 00
Mortgage No. 2 to Canada Life Assurance Co., (interest 6 per cent. yearly on 1st April) \$3,000, less amount paid on account; Principal by Mite Society, \$250, Young Ladies' Sewing Class, \$50; total, \$300.....	\$2,700 00
Total.....	\$10,700 00

The item of Ground Rent in statement of Receipts is from rental of the Church Property on Kent-st., being Lot No. 7 and Lot No. 8 (except part sold for Post Office site) on South side of Kent-st.

The item of Interest on Endowment, \$195, in said statement, is the amount received from the Synod for interest on the \$4,000—purchase money of the Post Office site—held in trust by the Synod for the Incumbent of this parish and his successors in office.

Statement of Mite Society.

This Society was formed in February, 1889, for the purpose of collecting small sums monthly to pay off the debt on the Sunday-School (being the Mortgage for \$3,000 and balance owing for furniture, etc).

RECEIPTS:

Collections for year ending 31st January, 1890...	\$263 35
" " 31st January, 1891...	201 58
" " 31st January, 1892...	155 00
" " 31st January, 1893...	172 20
Interest on Savings Bank account.....	24 93
	\$817 06

PAYMENTS:

1889-90 Paid for Account Book.....	\$0 25
Paid Churchwardens' to pay:	
W. McBurney, balance contract.....	37 50
H. Holtorf, seats for S. S. ...	192 00
H. Holtorf, chairs for S. S. .	15 50
1892 To pay Canada Life a year's interest on \$3,000 mortgage.....	180 00
To pay Canada Life on account Principal.....	250 00
	\$675 25
Balance.....	\$141 81

Audited and found correct.

A. F. D. MACGACHEN, } Auditors.
B. DINGLE,

Lindsay, April 11, 1893.

Since Easter the Mite Society have paid \$150 additional on account of the principal of Mortgage No. 2.

Our list of contributors per Envelope system shows the following: 3 at \$1.00 per Sunday, 2 at 75c., 10 at 50c., 1 at 40c., 1 at 35c., 3 at 30c., 39 at 25c., 7 at 20c., 5 at 15c., 23 at 10c., 2 at 5c., in all 96 persons paying \$25.45 per Sunday. There is great need for improvement in this matter. The number of contributors should be much larger and individual amounts also. The average loose collection per Sunday is \$7.90.

JOHN A. BARRON, } Churchwardens.
E. E. W. MCGAFFEY,

St. Paul's Church,
Lindsay, April 24, 1893.

CHURCH NOTES.

"Go work to-day in my vineyard."

The boxes in the Church porches were opened a few days before Easter and were found to contain between nine and ten dollars for the organ fund.

During April Missionary collections were brought in, made as follows: by Mrs. McMahon and Miss Mary Hawkins, \$13.50; by Miss Houghton and Miss E. J. Thorne, \$10.25; by Henry Johnston, \$6.05; by Miss