

MISCELLANEOUS ACCOUNTS.

PAROCHIAL AND MISSIONARY ASSOCIATION.

RECEIPTS.

Per Mrs. J. Macnab (monthly subscriptions)	\$544 90
" the Rector (quarterly subscriptions)	538 50
Balance	2 25
	<u>\$1085 65</u>

EXPENDITURE.

Balance overpaid, Easter, 1883	\$25 90
C. W. M. A. Society	22 00
Mission Fund (per the Bishop)	502 75
" per Churchwardens (offertory)	37 00
Moose Mountain Mission	25 00
Port Carling, Muskoka	20 00
Manitowaning Mission	15 00
St. Joseph's Island S. School	3 00
Towards Sunday School debt	25 00
Churchwardens (Parochial purposes)	350 00
G. F. Society's Work	10 00
Special for Divinity Student	50 00
	<u>\$1085 65</u>

PAROCHIAL POOR FUND.

RECEIPTS.

Balance at Easter, 1883	49 51
Alms at Holy Communion	134 18
Services in Lent	47 66
Collected by Miss Gamble	22 90
Through the Offertory	20 50
Sent to the Rector	94 80
Mothers' Meeting	40 43
Balance due Treasurer	34 46
	<u>\$444 44</u>

EXPENDITURE.

Relief in Rent	66 65
" Cash	92 39
Fuel	35 90
Lodging	8 77
Goods (Flannel, Factory, &c.)	107 49
Boots and Shoes	3 25
Groceries	58 89
Sundries (Funerals, Medicine, &c.)	71 10
	<u>\$444 44</u>

SUNDAY SCHOOL.

RECEIPTS.

Balance at Easter, 1883	\$21 87
Childrens' Offerings	80 73
" (Wawanosh Home)	32 62
Afternoon Service, 20th May	12 00
Mission Boxes for Algoma	92 50
Penny Reading (for S. S. Library)	12 00
Churchwardens	13 69
Subscriptions	4 67
Churchwardens for Summer Pic-nic	22 00
Subscriptions to Summer Pic-nic	48 35
" Christmas Festival	31 28
	<u>\$301 71</u>

EXPENDITURE.

Wawanosh Home	\$50 00
Algoma	15 12
Balance, Christmas Treat, 1882	8 54
Rowsell & Hutchison on account (\$55 still due)	75 00
S. S. Leaflets and Tickets	12 42
Canadian Missionary for 1883	4 00
Expenses of Pic-nic	90 86
Expenses of Christmas Festival	40 75
Sundries	2 10
Balance in hand	2 92
	<u>\$301 71</u>

SUNDAY SCHOOL DEBT ACCOUNT.

Amount at Easter, 1883	\$147 45
Interest	12 89
	<u>\$160 34</u>
Paid from Parochial Association	\$25 00
" part proceeds of Concerts, &c	100 08 $\frac{1}{2}$
	<u>\$125 08</u>
‡See fourth page. Still due	<u>\$35 26</u>

ABSTRACT OF ACCOUNTS.

RECEIPTS.

Churchwardens' Account—	
Revenue (less \$350 per Parochial Association)	\$5342 64
Other Sources	468 18
Parochial Association	1083 40
Poor Fund	339 97
Sunday School	\$233.15 + 100.08 = 333 23
Total Receipts	<u>\$7567 42</u>
Credit balances from Easter, 1883.	
Poor Fund	\$49 51
Sunday School	21 87
	<u>\$71 38</u>
Debit balances carried forward—	
Churchwardens' Account	\$218 81
Parochial Association	2 25
Poor Fund	34 46
	<u>\$255 52</u>
	<u>\$7894 32</u>

EXPENDITURE.

Maintenance, &c	\$5786 86
Debt: \$3550 less \$3500	50 00
Missions and Charities—	
Per Churchwardens	\$385 99
" Parochial and Missionary Assn	647 75
" Poor Fund	444 44
" Sunday School	65 12
	<u>\$1543 30</u>
Sunday School Maintenance	233 67
" Debt	125 08
	<u>\$7738 91</u>
Debit balances from Easter, 1883—	
Churchwardens' Account	\$126 59
Parochial Association	25 90
	<u>\$152 49</u>
Credit balance carried forward—	
Sunday School	2 92
	<u>\$7894 32</u>