

PEW RENT ACCT.

Dr.

Crescent Street Presbyterian Church in account with the Treasurer for the year 1892.

Cr.

RECEIPTS.

To Pew Rents.....	\$4,465 85
" Proceeds Sale Hymn Books.....	30 85
" Rent Union Teachers Meeting.....	21 25
" " Mendelssohn Choir.....	150 00
" " Philharmonic Society.....	10 00
" Special City Tax Refunded.....	105 42

\$4,783 37

PAYMENTS.

By Manse Rent.....	\$700 00
" Organist, C. H. Gould, Jr.....	500 00
" " Ernest Kerr.....	20 00
" Organ Tuning and Repairs.....	105 50
" Water for Organ.....	91 01
" Fuel \$482.60. Gas \$184.97.....	667 57
" Electric Light.....	175 13
" " Material.....	11 15
" Water \$130.95, Insurance \$157.50.....	288 45
" Church Officer and Assistance.....	474 30
" Printing, Stationery, &c.....	63 03
" Communion and Soiree Expenses.....	57 35
" Advertising \$11.12, Sundries \$39.03.....	50 15
" Scrubbing, Laundry Work, &c.....	27 45
" Roofing, &c., \$138.60, Plumbing \$125.00.....	263 60
" A. I. Rice Expenses, Moving.....	200 00
" " Salary.....	66 67
" Mr. Walmsley, Leading Psalmody.....	15 00
" Expenses General Assembly.....	12 00
" Special Assessment, Widening Dorchester St.....	167 03
" G. W. Clarke, Claim Damages.....	20 00
" Presbytery Canvass, Rev. J. Patterson.....	8 00
" Plastering, John McLean.....	5 00
" Carpenter Work, Forde & Casey.....	125 52
" Hymn Books.....	76 85
" Organ Exchange, C. W. Lindsay.....	50 00
" Balance transferred to Building Fund Account.....	538 61

\$4,783 37

BUILDING FUND, OR REAL ESTATE ACCT.

To Subscriptions.....	\$800 00
" Interest received.....	50 00
" Balance transferred from Pew Rent Account.....	538 61
" Balance to 1893.....	1,171 97

\$2,560 58

By Balance from 1891.....	\$1,474 45
" Carpenter Work, M. Tolmie.....	314 45
" Electric Wiring, Keegan Milne Co.....	374 50
" Sicily Asphalt Paving Co.....	397 18

\$2,560 58

Audited and found correct.

GEORGE HYDE, }
JAMES ROSS, } Auditors.

DAVID ROBERTSON,
Treasurer.