

CHURCHWARDENS IN ACCOUNT, ST. JAMES' CATHEDRAL, EASTER, 1890.

CASH ABSTRACT.

RECEIPTS.		EXPENDITURE.	
Balance last year	\$21 73	Offering, Poor of Parish.....	\$356 19
Sunday Collections:—		“ Sundries	54 99
Morning, General Purposes	\$1584 21	Salaries:—	
Evening, “	608 43	Clergy	1224 99
Envelopes, “	1904 24	Ordinary	1245 00
Pew Rents	1689 34	Organist and Choirmaster.....	850 00
Ground Rents	832 10		
Rent, Park Lots	2521 44	Expense Account:—	3319 99
Fee Fund	10108 02	Synod Assessment	\$84 12
Interest	42 00	Jubilee	50 00
	101 11		
Tower Clock.....	10251 13	Repairs	134 12
Insurance (refund)	93 75	Printing and Stationery.....	92 29
Real Estate, received on account of	4 29	Choir	117 21
lots sold.....		Fuel	50 99
General Church Improvement	6695 00	Gas.....	344 37
	12227 86	Water	88 14
Special Collections:—	19020 90	Tower Clock.....	38 61
Sunday School Annual	370 50	Rectory, City Taxes	87 25
Widows and Orphans Annual ..	410 50	City Taxes, Sewer Rate	280 70
		Insurance	71 62
		Charges, Sundries	420 75
			354 88

Divinity Students Wycliffe College, Annual.....
Missions, Diocese Annual.....
“ Jews.....
“ Algoma

Sunday School:—
Expense Account.....
Donations to Library.....
Charges, Park Lots' Valuators'