

ST. GEORGE'S CHURCH CHURCHWARDENS' ACCOUNTS FROM EASTER, REVENUE.

Credit balance, 1888-9.....			\$ 501 38
Taxes—refund (under protest) Dominion Square assessment			633 89
PEW RENTS:			
Arrears collected		\$ 367 45	
Ordinary, " 1889-90		7,775 09	
			\$8,142 54
OFFERTORY:			
Special—Home Missions.....	3,135 37		
" Wood Fund	210 00		
		3,345 37	
General collections, open.....	2,351 65		
" " envelopes (134 subscribers).....	3,270 03		
		5,621 68	
Communion " for poor of parish	406 05		
Christmas " " "	300 37		
		706 42	
ARREARS—PEW RENTS (Uncollected):			
From 1886-7		5 00	
From 1887-8	\$ 91 75		
Less uncollectable.....	41 75		
From 1888-9	198 00	50 00	
Less uncollectable.....	76 00		
From 1889-90	818 50	122 00	
Less uncollectable.....	60 00		
		758 00	935 50
Bank over draft	\$ 799 29		
Less cash on hand	618 73		
Dr. cash balance.....	\$ 180 56		

\$19,896 78

Audited and compared with books }
and vouchers and found correct. }

PHILIP S. ROSS,
Chartered Accountant.

RCH, MON
1889, TO AND

STIPENDS:

Dean Carmichael
Rev. L. N. Tuc
J. H. Hopkins,
J. Tomkins, for
W. E. Fairclou

MUSIC:

Water for engin
Less amount re

Repairs to orga
New engine for
Choristers' priz

HEAT, LIGHT AND

Fuel for church
Gas
Victoria Square
Water rates....
Repairs furnace

SPECIAL COLLECTIONS:

Home Missions
North-West, \$50
sions, \$200 00; S
Special, \$200 00;
Theological Coll
and Orphans D
\$100 00....

INTEREST:

Rector's Mortga
Exchange

ALTERATIONS IN C

Simpson & Peel
Estate Chantelo
W. T. Thomas,

SUNDRIES:

Labor, \$560 31;
\$30 00; Bookke
\$135 70; Christm
Dean Carmichael

Communion offertory
Christmas "

APPARENT SURPLUS:

Arrears pew ren
Less Dr. cash ba

Surp