

STATEMENT.

CHURCH, IN ACCOUNT WITH THE OFFICIAL BOARDS.
1896, and ending 30th April, 1896.

CR.

1896

By Salaries paid, viz:—

The Pastor, \$375 ; Church Visitor, \$75	\$450 00
Organist, \$175 ; A. D. Sturrock, \$43.74.	218 74
Sexton and helper, \$141 48 ; Asst. Treas. \$37.50	178 98

\$847 72

Repairs to organ, \$31 ; Choir allowance, \$25

56 00

Music, \$22.17 ; Telephone, \$10

32 17

Insurance, \$104 ; Water Rates, \$96.34

200 34

Rent Parsonage to 30th April, 1896

90 00

Coal, \$12.50 ; Wood, \$13.50 ; Snow, \$40.15

66 15

Printing, \$21.75 ; Advertising, \$10.85

32 60

Howe, \$22 83 ; Oliver & Son, \$12

34 83

Sundry small accounts

7 70

C. Scrim, \$16 ; Postage and telegram, \$5.91

21 91

Interest on loan, 6 months

839 50

Connexional Funds

140 00

Additional salary to the Pastor

500 00

Paid on account new Parsonage

\$1000 00

do legal expenses

24 35

1,024 35

By Balance

6 99

\$3,900 26

E. SEYBOLD,

Treasurer.

AND EXPENDITURE.

30th April, 1896.

By Expenditure to 9th February, 1896 (for details see page 11)	\$4,401 41
Expenditure 9th February to 30th April (for details see page 13).	3,893 27
By balance	6 99

\$8,301 67

ER'S
METHODIST
h February,

\$1,171 85
199 40

2,285 88
148 63
46 50
48 00

\$3,900 26

REVENUE

Year Ending

\$6,628 20
1,071 78
202 65

46 50
148 63
188 91
15 00

\$8,301 67

ing to the demise
of revenue and

Auditors.