

PASTER'S

METHODIST

ing 1st May,

STATEMENT.

CHURCH, IN ACCOUNT WITH THE OFFICIAL BOARDS.

CR.

1900, and ending 30th April, 1901.

1900—By salaries paid, etc.:—

The Pastor (salary) \$2,000; bonus \$250 \$2,250 00
 Secretary \$150, Sexton \$499.99..... 649 99

\$2,899 99

By Choir: Mr. C. E. B. Price \$1,000, Mr. Horwood

\$125, Mr. Ecclestone \$25 1,150 00

Miss Louise Cochrane \$62.50, Mr. Hudon \$36,

Music \$40.10..... 138 60

1,288 60

Heat—Coal 206 25

Light —Electric \$190.76, Gas and Gas Meter \$8.60..... 199 36

Water—Water Rates \$181.32, Street Sprinkling and Snow

Taxes \$17.77 199 09

Insurance—Fire Insurance Premiums 205 50

Printing—Annual Report \$26, Contribution Envelopes,

Statements, Sunday Leaflets, etc, \$44.54 70 54

Snow Removal—James Hall \$26.78, C. Oulette \$20.10.... 46 88

Annual allowance to Mr. Wm. Hill..... 240 00

Memorial Services (Her Majesty the Queen) Mourning

Goods \$31.95, Plants and Flowers \$16 47 95

Postage Stamps—Secretary \$14.50; Treasurer \$2; Bailey,

Locksmith, \$1.60 18 10

W. J. Campbell & Co., repairs and renewals to furnaces

and heating apparatus 90 43

Pulpit supply \$56.50, Circuit incidentals \$3.95, Pulpit

lamp \$5..... 65 45

Graves Bros. \$8.43, F. A. Scott \$1.50, M. Camden \$1,

C. Ross & Co. \$1.40..... 12 33

T. Askwith, platform. 1 50

C. Scrim, Easter flowers and plants \$16.75; J. Curry, car-

tage \$1.50 18 25

Communion Service, "Individual Cups" 73 00

Music Books and Hymn Books (Chapman Mission) 48 75

Choir entertainment \$25.25, LePage Co., door springs and

stops \$25.90 51 15

W. Girling, allowance for supplies for the year 20 00

" allowance for extra attendance Meikle Mission 5 00

Connexional Funds—Contingent \$40, Church Relief \$26,

General Conference \$40 106 00

Special Collection—Sustentation Fund. 105 00

" General Conference Temperance Fund.. 3 50

Parsonage—Taxes Municipal \$97.29, Int. on

Mortgage \$150..... \$247 29

Telephone \$20, repairs by T. Askwith \$33.94 53 94

Paid on Principal of Mortgage..... 1,000 00

1,301 23

Church Loan—Int. for 12 mos. \$33,000 @ 4 per cent..... 1,320 00

Balance in bank 830 24

\$9,474 09

\$9,474 09