

Sale of Parsonage	3,966 50	
Rent of Lecture Room	39 00	
		15,634 05
Connectional and Special Collections passed through Treasurer's Book only—		
Missionary Subscriptions	\$1,244 80	
Sabbath School	129 35	
Poor Fund	113 75	
Forresters' Collection	20 00	
Educational Subscriptions	332 90	
General Conference Fund	71 60	
Wesley College	253 05	
Hospital	90 00	
Contingent Fund	171 75	
Superannuated Fund	275 00	
Special Relief Collections	170 00	
Union Church Relief	11 00	
Anniversary Collections	165 35	
		3,048 55
		\$18,774 70

EXPENDITURES.

Pastor's Salary	\$2,500 00	
Cab Hire	100 00	
		\$2,600 00
Two Socials	\$10 00	
Sexton's Salary	275 00	
		285 00
Collector	189 00	
Choir Funds	750 00	
Supplies	169 55	
Use of Telephone at Parsonage	30 00	
Printing and Stationery	38 40	
Sundries	9 00	
Confederation Life Co.—		
Subscription to Mortgage	\$4,000 00	
Interest on Loan	1,940 24	
		5,940 24
Improvements and Repairs	167 28	

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