

ST. JAMES' CATHEDRAL, EASTER, 1890.

GENERAL BALANCE.

To Balance cash on hand	\$1798 02	By Capital, Church.....	\$160155 10
" Cathedral Building	\$222897 77	" Sunday School	15034 19
" Furniture.....	4004 50		\$175189 29
" Sunday School Building	14037 69	" Debenture and North British	
" Furniture.....	1427 21	Insurance Company	75000 00
" Parsonage Building		" St. James' Cemetery.....	15400 00
" Rectory Law Costs	11485 16		90400 00
" Park Lots	2370 55	" Sinking Fund.....	743 57
" General Improvement Acct..	430 12	" Tower Clock	851 91
	14285 83		1595 48
	<u>\$267184 77</u>		<u>\$267184 77</u>

The above Statement of Accounts of St. James' Cathedral, for the year ending 28th February, 1890, we have examined and found correct.

R. GILMOR, *Vestry Clerk.*

CHAS. ED. HOOPER, } *Auditors.*
WM. HAMILTON, }