

FEW RENT ACCT.

Dr.

Crescent Street Presbyterian Church in account with the Treasurer for the year 1891.

Cr.

		RECEIPTS.
To	Pew Rents.....	\$4,794 16
"	Proceeds Sale Hymn Books.....	56 25
"	Rent Mendelssohn Choir.....	75 00
"	" Philharmonic Society.....	7 00
"	" Women's Christian Temperance Union.....	3 06
"	Petite Cote Sabbath School Insurance.....	6 00
		\$4,941 41

PAYMENTS.		
By	Manse Rent	\$700 00
"	Organist, C. H. Gould, Jr	500 00
"	Ernest Kerr	20 00
"	Organ Repairs, P. J. Coron	127 55
"	Water for Organ	82 10
"	Fuel \$439 14, Gas \$234 32	673 46
"	Electric Light \$120.83, Water \$128.25	249 08
"	Church Officer and Assistance	468 23
"	Insurance	84 37
"	Printing, Stationery, etc	72 90
"	Communion and Soffice Expenses	58 67
"	Advertising \$8.00, Sundries \$48.04	56 04
"	Furnace Repairs, etc	155 35
"	Scrubbing, Laundry Work, etc	31 30
"	Roofing \$114.53, Plumbing \$65.22	179 75
"	Glass	10 25
"	Boarding Members of Synod	20 00
"	Expenses General Assembly	40 00
"	Interest Petite Cote Sabbath School	6 00
"	Balance transferred to Building Fund Account	1,406 16
		\$4,941 41

BUILDING FUND, OR REAL ESTATE ACCT.

To Subscriptions	\$2,060 00
" Interest received	140 09
" Balance transferred from Pew Rent Account	1,406 16
<i>3486 25</i>	<i>3546</i>
<i>3486 25</i>	
<i>3486 25</i>	
" Balance to 1892	1,474 45
	<u>\$5020 61</u>

By Balance.....	\$8,111 71
Discount.....	76 92
Thomas Ligget, Carpeting, etc.....	639 33
Murdo Tolmie, Carpenter.....	100 00
Robt. Wilson, Contractor.....	170 61
Hutchison & Steele.....	186 64
Peter Nicholson, Contractor.....	220 00
Royal Electric Light Co.....	443 45
John McLean, Plasterer.....	71 95
	<u>\$5020 61</u>

Audited and found correct.

GEORGE HYDE, } *Auditors.*
JAMES ROSS, }

✓ DAVID ROBERTSON,
Treasurer.

10095.65 ✓ DAV
6241.41 ✓
1308.10 ✓
1200 ✓ 10.10
1165 ✓ 2
19,370.96