

CHURCHWARDENS IN ACCOUNT, ST. JAMES' CATHEDRAL, EASTER, 1889.

CASH ABSTRACT.

RECEIPTS.		EXPENDITURE.	
Balance from last year.....	\$43 80	Offering Poor of Parish	\$382 57
Sunday Collections :—		“ Sundries	54 48
Morning, General Purposes	\$1600 14	Salaries :—	\$437 05
Evening “	598 17	Clergy	1349 96
Envelopes “	2110 41	Ordinary	1220 00
	4308 72	Organist and Choir Master.....	983 32
Pew Rents.....	1658 45	City Missionary.....	24 00
Ground Rents.....	1007 36		3577 28
Rent Park Lots.....	6637 47	Expense Account :—	
St. James' Cemetery	1900 00	Synod Assessment.....	77 20
Rectory Law Costs Refunded	500 00	Printing and Stationery.....	117 23
Tower Clock.....	330 30	City Taxes, Church street.....	71 62
Sunday School Debentures paid	400 00	Fuel, Coal.. ..	384 78
Interest on Bank Deposits.....	40 45	Gas	90 91
	9808 22	Water	39 72
Special Collections :—		Tower Clock.....	100 00
Sunday School Annual	434 50	Insurance	42 00
Widows and Orphans Annual	437 00	Park Lots charges	120 00
Divinity Students Wycliffe College, Annual.....	403 50	Law Costs.....	140 42
Mission Fund, Diocese, Annual....	372 72	Rectory, city taxes.. ..	241 78
“ Domestic.....	101 00	Sunday School:	
“ Jews.....	61 00	Expenses	\$717 02
“ Thanksgiving	60 11	Donation to Library	250 00
“ Epiphany	100 00		
		Charges, Sundries	967 02
			523 63
			2916 31

Mission Fund, Cottage Work.....	63 00	Sunday School, Special Investment.....	400 00
“ Algoma	20 00	Debentures paid	4230 00
“ C. E. Temperance.. ..	14 00	Church Furniture, matting	125 82
		“ Repairs	72 67
Christmas Offertory.....	2066 83	School House Repairs.....	302 10
Subscriptions paid on 2002 General Improve..	148 84	Personage	127 00