

ST. JAMES' CEMETERY, EASTER, 1892.

GENERAL BALANCE.

To Cash on hand	\$4,411 18	By Capital.....	\$52,950 61
“ Cemetery Chapel	\$17,004 54		
“ Cemetery Chapel Furniture	653 07		
“ Clergy Room Furniture.....	188 26		
	<u>17,845 87</u>		
“ Cemetery Lands.....	12,978 49		
“ Conservatory	723 97		
“ Cemetery Lodge	953 65		
“ “ Furniture	637 45		
	<u>15,293 56</u>		
“ St. James' Cathedral.....	15,400 00		
	<u>\$52,950 61</u>		

The above statement of accounts of St. James' Cemetery for the year ending February 29th, 1892, we have examined and found correct, the balance on hand being Forty-Four Hundred and Eleven Dollars and Eighteen Cents.

O. A. HOWLAND, { Churchwardens.
H. J. GRASETT, {

CHAS. ED. HOOPER, { Auditors.
WM. HAMILTON, {

R. GILMOR, Vestry Clerk.

CHURCHWARDENS IN ACCOUNT ST. JAMES' CEMETERY, EASTER, 1892.

CASH ABSTRACT.

To Cash balance from last year	\$2,754 13	By Salary, Chaplain	\$499 36
			900 00