

Western Loan & Savings Company 2000 00
St. James Cemetery 1700 00

Tower Clock on Account, Corporation, Yearly Grant (3 quarters) ..	93 75	
Tower Clock Exhibition Fees	200 60	
Fee Fund Organ Recitals and Marriages	183 83	4890 48
Interest on Bank Account.....	59 50	
Memorial Window, Rebate on Duty Customs	14 40	
St. James' Sunday School, Penny Saving Bank, Balance Unclaimed	40 02	
St. James Ladies' Aid Society	309 96	
Rectory Law Costs Returned	88 30	
Fuel Account, Rebate on Coal	19 75	531 93

St. George's Society 111 32
Salaries Clergy..... 2000 00

" City Missioner	400 00	
" Organist and Music	1117 92	
" Ordinary	1300 00	4817 92
Interest on Church Debt	4446 48	
Rectory Law Costs, Including \$2100 Deposited in Court as Security ..	2594 46	
Western Loan, Paid Debenture No. 6	1000 00	8040 94
Sunday School Expenses	688 06	
Fuel, Coal	280 25	
Synod Assessment	202 82	
Water Rate	139 01	
Gas	136 63	
Keep of Church Grounds	150 00	
Fee Fund Expenses Organ Recital..	113 74	
Insurance on Church	236 50	
Printing and Stationery	224 30	
City Taxes on Rectory	274 16	
Tower Clock Attendance	148 06	
Memorial Window	1 50	
Charges Petty	223 21	2818 24
Balance on hand		49 74
		\$20195 27