

STATEMENT OF AFFAIRS
ST. PAUL'S CHURCH,
 WOODSTOCK, ONT.,
 FOR THE YEAR ENDING EASTER, 1887.

Cash Account, Easter, 1887.

RECEIPTS.		PAYMENTS.	
Balance on hand	\$ 346 17	Incidental Account as per detailed state-	
Pew Rent	540 82	ment	\$336 93
Weekly Offerings		Insurance	9 00
Collections, Ordinary	\$398 45	Mission Fund paid over	166 33
Sacramental	108 72	Organist	300 00
Choir Fund	25 21	Rent of Rectory	282 00
Missions	238 33	Crgan Blower	26 66
	770 71	Sexton	306 00
Sunday School Collections	102 59	Sacramental Fund paid over	85 25
Sunday School Subscriptions	38 83	Sunday School Collections paid over	85 56
Loan from building Society	141 42	George J. Fraser, Account for the year	
Garden Party	1282 16	ending Easter	39 90
	35 05	Choir Fund paid over	21 00
		Building Fund Note	570 00
		Paid on Sunday Notes	592 00
		Interest	60 20
		Balance on Hand	532 07
	\$3415 60		\$3415 50

Incidental Expense Account, for the year Ending Easter, 1887.

Synod Assessment	\$16 00	John White, old account	16 92
J. Catling's Account	1 00	John White, new account	4 46
F. C. Martin, for insurance	22 05	Frank Pond, making stoles	8 00
John Tinny, for repairing roof	16 75	James Gamlin	4 97
Robert Stark, account for sundries	9 75	George Bowditch	0 85
Mr. McBean, for two shovels	1 25	A. J. McIntosh	9 00
Mr. West, for work at School House	7 33	M. M. Nesbitt, for wine	4 00
Mr. Story, for work at Church	5 20	Daniel Peacock	12 00
George Bowditch	5 10	A. W. Francis	15 00
Taxes	10 80	Alexander Finkle	10 50
Scintinel-Review for printing	0 50	George Budd	4 07
Wm. Scott, for 8½ cords of wood	34 00	Gas	102 50
Mr. Lewis, for evergreens	4 50		
Mr. Sweet, for lettering and gilding boxes	1 00		
Patrick & Powell	7 26		
Mr. Suckling, for Music	2 16		
			\$336 93

Oxford Permanent Loan & Savings Society.

Mortgage No. 3, as per statement	\$4500 00	Paid to Churchwardens	\$1000 00
		Interest due on Church Mortgage	2675 02
		Interest due on Sunday School	420 12
		" " "	97 50
		To Churchwardens	282 16
		Solicitors' fees	19 20
	\$4500 00		\$4500 00
Sunday School Mortgage No. 2	\$3000 00		
Church Mortgage No. 1	\$4007 13		
Less unpaid Principal on Court House Square Mortgage	1454 28		
Church Mortgage No. 3	2552 85		
	4500 00		
			\$10062 85