

INSURANCES.

Church Building, Furniture, &c.—	
Commercial Union, to 1st Feb., 1889.	\$10000 00
Fire Ins. Assn. to 18th Jan., 1890.	5000 00
British American, to 7th Feb., 1890.	5000 00
	<u>\$20000 00</u>
Organ—	
Phoenix, to 5th Feb., 1888.	1300 00
Fire Ins. Assn., to 5th Feb., 1888.	1300 00
	<u>2600 00</u>
School House—	
Guardian, to 18th January, 1888.	3000 00
Rectory—	
Commercial Union, to 4th Feb., 1888.	3000 00
Phoebe Street—	
Mission Hall, \$600; Organ, \$100; Cottages, \$300; Phoenix, to 28th Dec., 1888.	1000 00
	<u>\$29600 00</u>

MISCELLANEOUS ACCOUNTS.

PAROCHIAL AND MISSIONARY ASSOCIATION.

RECEIPTS.

Collected by Mrs. J. D. Cayley	\$40 00
" Miss Street	22 50
" " Cayley	20 25
" " Lough	11 95
" " Harvey	15 50
" " Langton	57 45
" " M. A. Langton	6 35
Annual Subscriptions :	
H. H.	24 00
Mrs. D. Campbell	20 00
E. Henderson	140 00
C. Robinson	100 00
E. S. Robinson	100 00
J. Martland	40 00
A. J. & W. B. Close	60 00
D. McCarthy	50 00
F. Perkins	40 00
E. M. Chadwick	72 00
J. D. Cayley	100 00
J. R. Cartwright	100 00
Total	<u>\$1020 00</u>

EXPENDITURE.

Material for C. W. M. A.	\$24 00
Re-building of Country Church	10 00
Country Missions	2 00
Express on box for Muskoka	85
New Sunday School at Huntsville	5 00
Bishop of Algoma (Remison Bursary)	27 00
" " Parsonage at Port Sydney	50 00
" " " at Port Carling	15 00
" " Wawanosh Home	25 00
" " General Purposes	140 00
Diocesan Mission Fund	321 15
Parochial Mission Work	400 00
Total	<u>\$1020 00</u>

PAROCHIAL POOR FUND.

RECEIPTS.

Balance Easter, 1886	\$19 01
Offertery	223 04

Donations (See "Parish Journal")	161 92
Balance	40 65
Total	<u>\$444 62</u>

EXPENDITURE.

Relief in Cash	\$55 95
Goods, Flannels, &c.	96 36
Boots and Shoes	18 25
Rent	57 50
Lodging	23 82
Groceries	25 79
Fuel	106 20
Pensions	32 80
Sundries (Funerals, &c.)	27 95
Total	<u>\$444 62</u>

SUNDAY SCHOOL.

RECEIPTS.

Easter Offerings, E. Henderson	\$50 00
" " J. R. Cartwright	5 00
G. A. Mackenzie	10 00
H. W. M. Murray	10 00
J. H. Hagarty (S. S. Library)	4 00
F. F. Payne,	5 00
S. G.	2 50
Lent Mission Boxes	85 41
Children's Offerings	38 51
" " for Wawanosh Home	14 84
Bunyan and Views of London	16 43
Sundries	4 90
Elmes Henderson (for New Harmonium)	25 00
Balance	119 81
Total	<u>\$391 40</u>

EXPENDITURE.

Balance at Easter, 1886	\$28 00
Rowell & Hutchison	114 07
Church Book Depository	46 75
Wawanosh Home	9 67
S. S. Association	2 50
Diocesan Missions	50 41
Parsonage (Port Sydney)	35 00
Church History Chart	1 00
Hubbard Bros	4 00
New Harmonium	100 00
Total	<u>\$391 40</u>

PHOEBE STREET MISSION HALL.

RECEIPTS.

Offertery	\$132 50
Mission Sunday School	20 30
W. Chambers, Rent of Cottage	34 00
Mr. and Miss Langton	33 00
Hon. W. Cayley	25 00
H. H.	12 00
Mrs. J. G. D. Mackenzie	4 00
G. A. Mackenzie (Building Fund)	10 00
Mrs. McGregor	8 00
Collected by B. A. Denton	13 00
Miss Macklem	5 00
Mrs. W. Boulton	1 00
Mrs. Harvard	10 00
Per Rev. R. J. Moore	5 08
Sundries	4 12
Total	<u>\$317 00</u>