

Comparative Statement.

EXPENDITURE—					1877-78	1878-79
Interest on Bonds,	...	...	...	...	\$1871 00	1919 00
Salaries, &c.,	...	...	...	...	3694 83	3172 00
Premiums of Insurance,	...	...	...	...	36 00	
Burial Ground,	...	...	...	...	246 55	71 00
Rates and Taxes,	...	...	...	...	658 20	495 00
Light,	...	...	...	...	110 13	34 58
Fuel,	...	...	...	...	10 50	25 89
Contingencies,	...	...	...	...	1058 06	1389 74
					<u>\$7685 27</u>	<u>\$7107 21</u>
INCOME—						
Arrears Pew Rents,	...	...	...	...	391 00	41 20
Ground and House Rents,	...	...	...	...	5804 38	5683 34
Interest,	...	...	...	...	591 00	436 00
Burial Ground,	...	...	...	...	140 00	219 00
Subscription Curate's Salary,	...	...	...	...	3 00	
Sales Hymn Books,	...	...	...	...	150 63	
Interest Merritt Bequest,	...	...	...	...		611 18
					<u>\$7080 01</u>	<u>\$6990 72</u>
ARREARS DUE THE CHURCH—						
Pew Rents,	...	...	...	...	567 40	526 20
Ground and House Rents,	...	...	...	...	364 87	796 50
Interest St. Mark's Bond,	...	...	...	...	240 00	240 00
					<u>\$1172 27</u>	<u>1562 70</u>
ARREARS DUE BY THE CHURCH—						
Interest on Bonds,	...	...	...	...	201 00	186 00
Balance of Arrears in favor of the Church,	...	...	...	...	971 27	1376 70
Add Balance of Account No. 1,	...	...	...	...	1986 78	2205 19
					<u>\$2958 05</u>	<u>\$3581 89</u>
OFFERTORIES—						
General, included in Account No. 1,	...	...	...	...	*379 76	†334 90
At Celebration of Holy Communion,	...	...	...	...	321 54	251 10
Special Objects,	...	...	...	...	489 88	268 20
					<u>\$1191 18</u>	<u>\$854 20</u>

* This includes Collections up to 20th June, '77, and since then only Evening Offertory in St. Paul's Church, up to December, 1877.

† This embraces only Collections from July, 1878 to February, 1879, inclusive. Prior to July the Offertories were received by St. Paul's Church and St Mary's Church as stated in Vestry Clerk's Report.