

SUNDRY ACCOUNTS—

By paid gas fitting	\$ 16 00	
“ grading and sodding lawn	32 50	
“ papering Manse	48 46	
“ cleaning drain, Manse	7 00	
“ repairs, hydraulic engine	8 40	
“ putting window ventila- tors, etc., in church	22 50	
“ several small accounts	19 13	
		\$ 153 99

GAS, COAL AND WATER—

By paid gas account	\$ 122 45	
“ coal account last spring	23 57	
“ Water Com. account	65 60	
		211 62

CEMETERY—

By paid Caretaker's wages, 3 mos. \$	60 00	
“ new picket fence	75 84	
“ adjusting head stones	8 50	
		144 34

CITY TAXES—

By paid taxes on manse	\$ 113 66	
“ block pavem't, Queen's ave	47 80	
“ street watering	16 24	
		177 70

INCIDENTALS—

By paid Bell Telephone Co., manse \$	20 39	
“ janitor's house rent	96 00	
“ organ committee	49 31	
“ Miss McChlery's y'ly int.	105 00	
“ church debt	200 00	
“ communion expenses	24 32	
“ one year's int. of church debt	47 41	
		542 43
		5,806 43
Balance on hand		28 50
		<u>\$5,834 93</u>

Compared with vouchers and found correct.

T. H. PURDOM,
C. R. SOMERVILLE, } Auditors.

LIABILITIES.

Balance of loan	\$800 00
Note due to A. D. Cameron & Son	100 00