

MISCELLANEOUS ACCOUNTS.

PAROCHIAL AND MISSIONARY ASSOCIATION.

RECEIPTS.

Per Treasurer, Mrs. J. Macnab (monthly subscriptions)	\$500 22
" Rector (quarterly subscriptions)	525 00
	<u>\$1025 22</u>

EXPENDITURE.

Balance, Easter, 1884	\$2 25
C. W. M. A. Society	24 00
Mission Fund (per The Bishop)	311 35
Algoma Fund " "	200 00
S. Joseph's Island Mis'n "	10 00
Mattawa Mission " "	10 00
Churchwardens—for Parochial Mission Work	409 00
Special for Divinity Student	55 00
Printing and Cards	3 50
Balance	12
	<u>\$1025 22</u>

PAROCHIAL POOR FUND.

RECEIPTS.

From Churchwardens (Offertery)	\$207 18
Private Communion Alms	21 50
Mothers' Meeting	5 97
Sent to the Rector	54 20
	<u>\$288 85</u>

EXPENDITURE.

Balance at Easter, 1884	\$34 46
Relief in Rent	51 96
" Cash	29 00
Monthly Pensioners	26 80
Fuel	38 20
Food and Lodging	7 90
Flannel, Blankets, &c	17 90
Boots and Shoes	10 15
S. Stephen's Benevolent Society	10 00
Groceries	18 93
Funerals, Medicine, and Sundries	43 55
	<u>\$288 85</u>

SUNDAY SCHOOL.

RECEIPTS.

Balance at Easter, 1884	\$2 92
Children's Offerings	61 89
" (Wawanosh Home)	36 72
Sundries for " "	1 93
For Expenses of Picnic	74 47
" Christmas Festival	18 65
From Churchwardens	38 21
" "	2 00
" "	11 31
Sundries	2 23
Balance	8 57
	<u>\$258 90</u>

EXPENDITURE.

Rev. E. F. Wilson—Wawanosh Home	\$37 50
Rowell & Hutchison	75 00
Expenses of Picnic	58 11
" Christmas Festival	42 13
S. S. Association (Annual Subscriptions)	2 50
Reward Cards, Tickets, &c	1 95
R. Crashley, attendance, &c	3 50
Balance of Debt	35 26
Interest	2 95
	<u>\$258 90</u>

An account is still due Messrs. Rowell & Hutchison; and there is imperative need of a new Library.

ABSTRACT OF ACCOUNTS.

RECEIPTS.

Churchwardens' Account—	
Revenue (less \$409 00 per Parochial Association)	\$4887 89
Special collections (less 207 18 in Poor Fund)	414 64
Parochial Association	1025 22
Poor Fund	288 85
Sunday School	195 89
Total Receipts	<u>6812 49</u>
Credit balance from Easter, 1884—	
Sunday School	2 92
Debit balances carried forward—	
Churchwardens' Account	134 27
Sunday School	8 57
	<u>\$6958 25</u>

EXPENDITURE.

Maintenance, &c.	\$5212 35
Missions and Charities—	
Per Churchwardens	\$391 83
" Parochial and Missionary Ass'n ..	613 85
" Poor Fund	254 39
" Sunday School	37 50
	<u>1297 57</u>
Sunday School Maintenance	183 19
	<u>\$6693 11</u>
Transferred to Improvement Fund	9 50
Debit balances from Easter, 1884—	
Churchwardens' Account	\$218 81
Parochial Association	2 25
Poor Fund	31 46
	<u>255 52</u>
Credit balance carried forward.	
Parochial Association	0 12
	<u>\$6958 25</u>