

FINANCIAL STATEMENT OF THE FIRST METHODIST CHURCH,

FOR THE YEAR ENDING MAY 15TH, 1895.

RECEIPTS.

Balance on hand May 15th, 1894	\$ 126 32
Quarterage and Sundries	10 00
Interest on Deposits	13 22
Pew Rents	1,255 42
Ladies Aid Anniversary Collections	80 35
Dr. Potts' Lecture, Anniversary	36 00
Extra Collection poor funds	3 27
Sabbath offerings, Envelopes	\$1,108 71
Loose	898 46
	\$2,007 17
	\$3,531 75

DISBURSEMENTS

SALARIES:—

Rev. Dr. Hannon	\$ 1,500 00
Mr. P. Brown	300 00
Mr. W. F. Martin	118 05
Mr. Chas E. Ayres	300 00
Mr. E. Treleaven	29 25
Mrs. Joliffe	100 00
Miss Hugill	210 00
	\$2,557 30
Printing and Advertising	45 75
Insurance	47 50
Gas acct.	98 96
Fuel	73 75
Poor Funds	22 87
Taxes on Parsonage and Frontage	28 30
Church music	35 85
Tuning organ and piano	25 00
Rev. Dr. Pott's Anniversary expenses	30 00
Sabbath School Anniversary Collection	26 37

CONNEXIONAL FUND COLLECTIONS :

General Conference	\$ 19 93
Contingent Fund	19 20
Educational	35 16
Superannuated ministers	33 68
Missionary	24 55
Union Church Relief	14 30
Sustentation	12 08
	\$ 158 90
Repairs and Improvements	145 45
Incidentals and Sundries	64 68
Interests on Trustees notes	78 00
Duncombe Opera House	65 00
Balance on hand	28 07
	\$ 3,531 75