

CHURCHWARDENS IN ACCOUNT, ST. JAMES' CATHEDRAL, EASTER, 1892.

CASH ABSTRACT.

RECEIPTS.

Balance from last year.....	\$2026 69
Sunday Collections :—	
Morning	\$1717 19
Evening	769 37
Envelopes	1606 00
Pew Rents	1229 50
Ground Rents	894 13
Rent, Park Lots	7973 90
Interest on Deposits and Overdue Accounts.....	146 98
Fee Fund.....	57 00
General Church Improvements	953 00
Organ Recital, Bethany	97 52
“ “ Harvest Festival ..	37 53
Tower Clock	248 35
Hymn Books sold	60 58
Special Collections :—	
Sunday School	274 00
Widows and Orphans'	293 50
Missions, Diocese, Annual	377 30
Divinity Students, Wycliffe College	266 00
Trinity College	43 00
Special Collections, Sundries	1036 77
	2290 57

EXPENDITURE.

Offertory, Poor of Parish	\$267 22
“ Sundries	52 02
Salaries :—	
Clergy	2100 00
Organist and Choir Master	1520 00
Choir	98 06
Ordinary	1195 00
Expense Account :—	
Fuel, Coal	476 93
Water Rate	164 19
City Taxes, King St., Local	163 41
“ “ Church, Local	71 62
“ “ Rectory	332 45
Gas	58 63
Electric Light	251 31
Synod Assessment.....	113 29
Printing and Stationery	104 60
Charges, Contingencies	304 65
Tower Clock	30 00
Organ Recital, Bethany, Choir	87 90
Harvest Festival	5 25
Hymn Books Purchased	106 84
	2041 08
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“ “ Trinity	43 00
Pew Purchased	32 63
Furniture Purchased	17 50
General Church Improvement	1410 13
	1460 26

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