

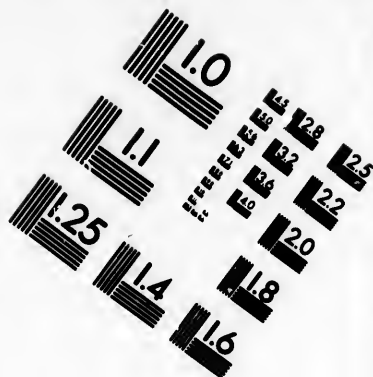
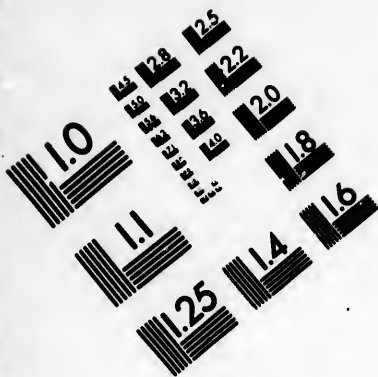
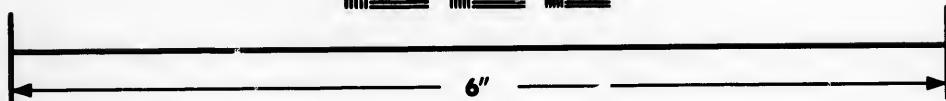
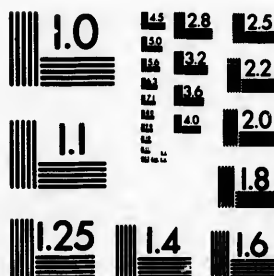


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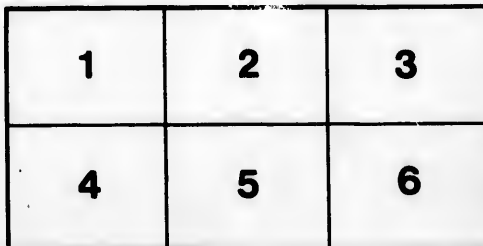
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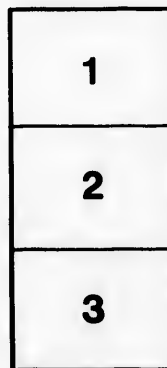
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BALANCE SHEET SAINT JAMES' CHURCH, 31ST MAY, 1865.

Pews Nos. 59 and 60	\$ 680 83	Peal of Bells Fund	\$ 531 54
Pews, the Property of the Church	14,860 00	Debentures	10,800 00
Church Furniture	2,975 55	Capital Account	94,687 81
Parsonage House	4,000 00	Drainage Tax	345 07
Saint James' Church (cost)	77,485 00	Sunday Collections	129 47
Choir account	15 75	Ground Rents, received	168 00
Charges	71 42	Pew Rents, received	254 50
Insurance—Extra Risk	170 00	Subscriptions for Liquidating Debt	152 00
Bills Receivable	1,219 50	Tower Fund	476 06
Saint James' Cemetery	407 56	Sundry persons' accounts	269 02
Peal of Bells	5,345 62		
Building Stock	258 00		
Sundry persons	24 00		
Cash	299 52		
\$107,813 47		\$107,813 47	

LIABILITIES.[illegible]

ASSETS.

Amount due for Pew Rent	\$ 812 15
Do. Ground Rent	1,280 29
Do. Subscriptions { Good \$786	1,936 00
{ Doubtful 1150 }	
Due by sundry persons	24 00
Cash in hand	299 52
	<u>\$4,351 06</u>

The Unredeemed Debt, as per last printed Statement, dated 2nd July, 1862, amounted to.....	\$18,800 00
Since which period 20 Debentures of £100 have been paid... ..	8,000 00
Present Unredeemed Debt	\$10,800 00

Present Unredeemed Debt	\$10,800 00
--------------------------------------	--------------------

The Addition to the Tower, now under contract, will cost—including Architect's commission and other incidental expenses—about.....	\$9,675 00
--	------------

And to meet this expenditure the Churchwardens depend upon the following funds, viz :

Cash and Bank Deposit Receipts	\$2,638 40
Building Society Stock	258 00
Note due July 4.....	800 00
Sundry Subscriptions, &c.	2,442 03
Peal of Bells Fund, Cemetery Accounts	1,442 00
	7,580 43

Balance to be provided for.....	\$2,094 57
---------------------------------	------------

GEORGE DUGGAN, }
THOMAS GALT, } CHURCHWARDENS.

LIST OF SUBSCRIBERS

TO THE TOWER FUND.

\$	c.	\$	c.	\$	c.
Anderson, A.	1 00	Fleming, Andrew	2 00	Mills, John	1 00
Ankatell, Ann	1 00	Fulton & Michie	5 00	Mowat, Mrs.	2 00
A——, A. G.	1 00	Forster, Mrs.	1 00	Miller, John	1 00
Adams, James	1 00	Griffith, Thomas	10 00	Morphy, G. & H. B.	5 00
Ash, Elizabeth	2 00	Grasett, Rev. H. J.	100 00	Mulholland, John	6 00
Anderson, R. G.	10 00	Grasett, Miss	1 00	Mead, John	2 50
Arnold, Richard	1 00	Grasett, H. J.	1 00	Metcalf, T. H.	4 00
Boulton, H. J.	5 00	Grasett, C.	10 00	McNiven, Ann	1 00
Brumell, H. P.	1 00	Gooderham & Worts	100 00	Mercer, Major	1 00
Baldwin, Rev. E.	50 00	Griffith, Wm.	5 00	Manning, Alexy	24 00
Boyd, George	20 00	Griffith, R. J.	5 00	Nasmith, John	5 00
Betley, M.	20 00	Griffith, John C.	1 00	Nixon, Mary Ann	1 00
Boyd, Mrs. F.	10 00	Griffith, R. J.	1 00	Noverre, Miss	1 00
Baldwin, Mrs. J. S.	10 00	Gordon, Hon. J. G.	100 00	Otter, A. W.	1 50
Blake, Kerr & Wells	20 00	Greer, H.	10 00	Peacocke, Col.	10 00
Boyd & Arthurs	5 00	Graham, James	5 00	Perkins, F. & G.	20 00
Browne, James	10 00	Gale, J. W.	3 00	Palmer	2 00
Browne, Phillip	5 00	Gamble, Miss Sarah	1 00	Park, Wm.	1 00
Bazaar	24 30	Gamble, Clarke	10 00	Peterkin, J. E.	1 00
Bond, John P.	1 00	Gilbert, James	2 00	Peal of Bells Fund	300 00
Bond, John	1 00	Guthrie, Catharine	1 00	Phipps, W. B.	1 00
Brown, George	1 00	Goldsmith, E.	5 00	Pracer, Thos.	10 00
Bolan, John	1 00	Gzowski, C. S.	100 00	Palmer, George	1 00
Brook, Mrs.	1 00	Galt, Thomas	100 00	Parker, Richard	5 00
Boyd, W. T.	20 00	Goach, R. A.	10 00	Patterson, Mr.	1 00
Bethune, Archdeacon	10 00	Green, C.	2 00	Roe, Edward	1 00
Baldwin, M. S.	10 00	Howland, W. P.	5 00	Ransom, W. W.	10 00
Boulton, Mrs. John	2 00	Hagarty, J. H.	40 00	Reford, R.	2 00
Brown, Mrs. George	2 00	Hooper, C. E.	4 00	Rogers, R. V.	2 00
Bell, John	5 00	Howarth, J. S.	1 00	Ridout, G. P.	5 00
Boulton, G. D.	2 00	Howard, John	5 00	Richards, Mrs. W. R.	10 00
Birchall, T. W.	2 00	Howarth, C. W.	1 00	R——, R.	1 00
Bugg, John	5 00	Harding, George	1 00	Reford, Lewis	1 00
Bartlett, E.	1 00	Hamilton, George	10 00	Ross, J.	1 00
Bacon, John	5 00	Heward, Mrs. S.	5 00	Robinson, Mrs. J. B.	1 00
Crombie, E.	5 00	Harrington, Miss	50 00	Reid, Ann	1 00
Chadwick, E. M.	5 00	Hamilton, Thos.	2 00	Rutherford, E. H.	20 00
Clarke, William	5 00	Hallan, B.	5 00	Rolph, Dr.	10 00
Carquivan, James	2 00	Horrocks, Joseph	5 00	Robinson, Joseph	5 00
Crocker, J. S.	5 00	Hinder, R. M.	5 00	Robinson W. B.	20 00
Clerks, Bank of Montreal	2 50	Holland, G. B.	1 00	Riley, Mrs.	1 00
Clerks, City Bank	1 50	Howarth, Thomas	5 00	Rattray, A.	1 00
Campbell, C. J.	2 00	Howarth, Mrs.	5 00	Ross, D.	3 00
Chewett, W. C.	10 00	Hurst, Mrs.	1 00	Smith, A. M.	5 00
Cassels, Robert	5 00	Hamilton, John	2 00	Stayner, T. A.	10 00
Corwin, H. W.	1 00	Joseph, H. A.	50 00	Smith, L. W.	20 00
Cox, J. H.	1 00	Jacques & Hay	5 00	Strachan, Mrs. J. M.	2 00
Charlton, W.	1 00	Irwin, Mrs.	2 00	Spence, R.	2 00
Clarke, George	4 00	Jones, E. C.	10 00	Steiner, N. L.	1 00
Cawthra, Wm.	100 00	Jarvis, S. M.	5 00	Spratt, Robert	1 00
Cumberland, F. W.	10 00	Jarvis, E. J.	5 00	Sheard, Joseph	25 00
C——, J. R.	1 00	Kingslone, F. W.	10 00	Stewart, John	1 00
Crowther, James	5 00	Kay, John	1 00	Thank Offering	10 00
Clark, Captain	5 00	Kidney, Mrs.	1 00	Do	5 00
Cooper, E.	5 00	Lamley, E.	1 00	Toronto, Bishop of	50 00
Collier, Thomas	1 00	Lynnan, Elliott & Co.	5 00	Todd, A. T.	10 00
Crawford, John	20 00	Lloyd, Benjamin	1 00	Taylor, Samuel	5 00
Carmichael, H.	5 00	Leane, S. R.	1 00	Thomas, Wm.	5 00
Coates, Robert	10 00	Lovell, James	5 00	Tilt, J.	1 00
Crooks, Adam	25 00	Loft, L. B.	1 00	Turner, Enoch	100 00
Dixon, B. H.	10 00	Lesslie, Mrs.	1 00	Terry, John	4 00
Dixon, Mrs. A.	10 00	Lewis, Rice	40 00	Vickers, J. J.	10 00
Dixon, Mrs. (Grange)	10 00	Mercer, Andrew	50 00	Wiman, T.	2 00
Dickey	1 00	Macdonald, John	10 00	Wood, Mr. S. G.	10 00
Duggan, Mrs. John	1 00	Macanahy, Lady	10 00	W——, K.	1 00
Davidson, Rev. Mr.	1 00	Murray, W. A.	6 00	Walker & Sons	10 00
Duggan, George	20 00	Mead, J. H.	10 00	Williamson	1 00
Draper, Chief Justice	25 00	McCutcheon, Mrs.	2 00	Wickson, John	1 00
Dickey & Co.	2 00	Marston, P.	1 00	Wilson, Dr.	10 00
Evans, Mrs.	1 00	Moore, Wm.	5 00	Sundry other sums	47 00
Friends—sundry persons	13 13	Moore, Mrs. Wm.	5 00		
Freeman, R. D.	2 00	M——, R.	2 00		
Fawkes, S.	1 00	Moore, David	1 00		

Amounting to.....\$2,442 03

