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Record of Expenses (continued from Page 8)

	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Brought Forward	$ 12105 63	$ 18182 82	$ 20753 75	$ 12563 03	$ 6255 29	$ 459 47	$ 499 15	$ 830 70	$ 389 69	$ 282 86	$ 72322 32
Paid to Rev. M. J. Naylor for Extra Services	50 00										50 00
" " McAllister & Imlach (Plumbers)	500 00	800 00	800 00	48 70	800 00		11 90				2960 60
" " Jos. Burley, painting sign (Reopening of church)	1 00					1 75					2 75
" " on Stewards Account	41 03	45 44	151 86	56 71		23 25	145 10	97 97		74 27	638 63
" " S. Harry Way (Heating		120 00	1500 00	20 00							4700 00
" " Centennary Fund (For a loan received)		300 00									300 00
" " Insurance on Church		120 00			525 00						645 00
" " Jas. Hall (making Cornerstone		50 00									50 00
" " Herald Publishing Co. (Tags)		3 00							3 00		6 00
" " Julian Brandon (Printing Envelopes)		4 00				16 75			13 50		30 25
" " Donation to Choir		50 00									50 00
" " Interest Hopkins Place Saving Bank		300 00	43 34		761 67			1050 00			2155 01
" " Centennary Fund (Donation)		1250 00									1250 00
" " Insurance on Organ			12 00								12 00
" " " " forms at Cemetery			9 00								9 00
" " Water rent on Etting St. House			26 26								26 26
" " Hopkins Pl. Saving Bank for Official Stamp			4 30								4 30
" " Rent for Pastor			14 00	21 00							35 00
" " Tax Collector			6 10				10 40				16 50
" " McAllister & Imlach (Opening Street)			18 00								18 00
" " Loan to Cemetery Office			29 20								29 20
" " Int. to Commonwealth Bank	150		172 80	140 00		171 70		131 30		171 70	931 60
" " Commonwealth Bank				~~507 00~~							
" " Repairs at parsonage				100 00	133 15		269 80				502 95
" " Gusdorf & Joseph (Furniture at parsonage)				500 00							500 00
" " John P. Lauber (Fire Insurance)				570 00							570 00
" " Water Rent (Parsonage)				11 73							11 73
" " Methodist Hymnals				60 00		100 00					160 00
" " J. E. Johnson (Telegrams)				5 80							5 80
" " Geo. Allen (Work at Parsonage & C.H.)				16 00	4 00	13 00					33 00
" " Note at Commonwealth Bank				4000 00							4000 00
" " Title Guarantee Co.				125 08	68 08						193 16
" " Niles, Morrow & Co.				25 40	15 30						40 70
" " Furniture at C. House					1000 00						1000 00
" " Wm. H. Hammond (Florist) (palms)					4 00						4 00
" " Die Mfg. Corp. House					1 50						1 50
" " Commonwealth Bank (on $4000 loan)						1500 00					1500 00
" " Ground rent (Cottage House)						28 00					28 00
" " George W. Booth (as't janitor)						55 71	60 00	45 00			160 71
" " Walter Scott, Treasurer						37 50		37	37 50		75 00
Total Expenditures	$ 12697 66	$ 22826	$ 23640 61	$ 20758 45	$ 9567 99	$ 2407 13	$ 996 28	$ 2154 97	$ 443 19	$ 528 83	$ 95503 48