

(A.)

STATEMENT OF DEBTS

Due to St. James's Church, at the time of the Conflagration—being, Ground Rent—Rent of Pews now due, and in advance to 18th August next—Balance due on purchase of Pews—and Donations towards re-building, in 1839.

	PEW.	£.	s.	d.
Haworth, Thomas	1	0	0	0
Taylor, James F.	3	0	0	0
Murphy, James	5	20	0	0
Jarvis, S. P.	5	198	3	8
Duggan, George, Sen.	6	2	10	0
Wadsworth, Mrs.	8	0	0	0
Hodges, Henry John	10	4	0	0
Hill, Joseph	13	1	0	0
Mason, Mrs.	14	3	0	0
Richey, John	15	4	0	0
Sprague, John G.	16	4	0	0
Givins, Miss	19	12	0	0
Craig, John	20	4	0	0
Scamerville, John	21	15	0	0
Wright, Thomas	24	6	0	0
Robertson, T. J.	29	10	0	0
Tapest, G.	30	4	0	0
Haward, J. G.	32	2	10	0
Garsent, George	33	19	5	0
Owen, Miller and Co.	39	4	0	0
Meredith, Thomas	41	3	5	0
Pear, A. F.	42	1	0	0
Marshall, J.	43	4	0	0
Williams, H. B.	51	4	0	0
Blackford, A.	53	4	0	0
McLean, Hon. Judge	55	38	0	0
Mirfield, Mrs.	56	6	0	0
Coxon, William	57	4	0	0
Jarvis, W. E.	60	24	0	0
Ridgway, John	61	62	3	9
*Ridgway, George	62	64	13	8
Reagan, D'Arcy, Esq.	63	86	2	1
Small, James E.	64	7	10	0
Murray, George	68	45	8	8
Daniels, G. T., Sen.	70	3	0	0
Gardner, E. C.	71	4	0	0
Steehan, J. M.	74	45	0	0
Stodolow, C.	79	12	6	8
Stanton, Robert	81	12	10	0
Hillier, W.	83	2	10	0
Daniels, G. T., Jun.	87	8	0	0
Sprague, Miss	92	5	18	4
Cockburn, Mrs.	93	19	0	0
Booth, D.	94	3	0	0
Owen, Richard	95	1	10	0
Daly, Charles	99	1	10	0
Hutchinson, Mrs.	100	5	5	11
Taylor, James	102	1	10	0
Bilgus, F. T.	103	17	0	0
Hugart, J. H.	108	3	0	0
Elliot, Chris. Executors of	122	3	0	0
Draper, Hon. Judge	126	6	0	0

Carried forward £296 16 0

* Settled by Law.

	PEW.	£.	s.	d.
Brought forward		856	14	0
Batting, J. C.	137	5	0	0
Brown, Jas.	141	8	10	0
Lee, W. H.	148	3	0	0
Chewell, J. G.	149	3	0	0
Chewell, W.	150	3	0	0
Sullivan, Hon. Judge	152	3	0	0
Cassara, Hon. J. H.	159	3	0	0
Rabson, Ed.	164	3	0	0
Ross, Jas.	165	1	10	0
Champion, Thos.	177	3	0	0
March, Chas.	178	6	0	0
Starwood, Hon. Hy.	188	6	0	0
Turner, Col.	191	2	0	0
Ellis, Geo.	193	12	0	0
Moss, Jas.	201	5	0	0
DeLauder, Mon.	210	2	15	0
Metcalf, Thos.	211	2	5	0
Heward, W. E.	213	3	0	0
Bishop, Wm.	215	3	0	0
Humphreys	220	6	2	11
Harison, Edward	221	0	0	0
McNally, Miss	222	4	0	0
Division Court Fees	227	2	7	6

£298 18 5

DETAILED STATEMENT

Of Expenses of St. James's Cathedral, from Easter, 1848, to Easter, 1849.

	£.	s.	d.
Interest on Loan, for one year	210	0	0
Clerk's Salary, to 1st April, 1849	100	0	0
Mr. Clarke, Organist, one year's salary	56	5	0
Mr. Swanton, Sexton, one year's salary	36	0	0
Mr. W. Andrews, Clerk, one year's salary	30	0	0
Mrs. Bolton, one year's salary	30	0	0
Commission on Collecting	25	13	8
Incense	24	9	3
Wood	14	11	6
Church Grounds	6	15	0
Stoves and Repairs	6	3	4
Christmas Decorations	3	5	0
Church Expenses	1	7	6
Candles and Water	3	4	1
Cleaning Scaff.	1	0	0
Musical	0	16	8
Handbills	0	18	7
Pew Owners	12	5	0

£298 10 1

The Income of the Church was derived solely from ground rent and rent of pews, the property of the Church; if all the pews were rented, and ground rent paid, the annual income would be:

Ground rent	£298 0 0
Rents of Pews	320 5 0

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1849. DEBTS

THE TREASURY OF THE CHURCH OF ST. JAMES, NEW YORK, 1849.

No.	Name of Debtor	No.	Amount
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Grossett Scripbook