

ST. ANDREW'S CHURCH

PICTON, - ONT.

Financial Statement from 1st Jan. to 31st Dec.,

1888.

DISBURSEMENTS.		RECEIPTS.	
Interest, Bank of Montreal.....	\$ 3 97	Balance on hand.....	\$ 28 30
Instalment, Bank of Montreal Note ..	30 00	Weekly offerings.....	737 54
Expenses.....	168 96	Sunday collections.....	241 33
Rev. W. Coulthard.....	737 50	Subscription to North notes	300 00
J. C. North, notes in full.....	328 95	Miss Arthur, subscription to Building	
J. H. Levitt, caretaker.....	68 75	Fund to apply on North notes.....	25 00
Charles Welsh, do.	6 00	Missions.....	14 50
Finlay Brisbin, do.	6 25	Augmentation collection.....	12 09
Balance on hand.....	40 13	Ladies' Aid, for coal.....	31 50
		Rebate Interest, Bank of Montreal.....	25
	\$1390 51		\$1390 51

ASSETS AND LIABILITIES.		DETAILED EXPENSES.	
ASSETS.		Wood and coal.....	\$ 49 05
Cash on hand.....	\$40 13	Oil and chimneys.....	12 60
Balance.....	36 46	Work at grave yard	13 45
	\$76 59	Insurance.....	27 75
		Printing.....	18 50
		Choir books.....	9 45
		Repairing organ.....	3 50
		Telephone and postage.....	1 29
		Probate Manse lot.....	1 25
		Rev. Mr. MacLean, expenses to Con-	
		gregational Meeting.....	3 00
		I. N. Wait, work on chimney, &c.....	8 55
		Envelopes.....	2 00
		Manse cistern.....	9 20
		John Ilsey, work on stove, &c.....	2 95
		B. Gillespie, brooms, matches, &c.....	1 44
		Irving & Downs, repairs.....	4 98
			\$168 96
LIABILITIES.			
Bank of Montreal note.....	\$50 00		
Missions.....	14 50		
Augmentation Fund.....	12 09		
	\$76 59		
Liabilities 31st Dec., 1888.....	\$36 46		