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ANNUAL REPORT OF THE FINANCIAL AFFAIRS

— OF —

ST. ANDREW'S CHURCH, FERGUS,

FOR THE YEAR 1894.

MANAGERS' STATEMENT, 1894.

—RECEIPTS—

From Envelopes	\$976 46
" Collections on Plate	385 64
" Donations paid towards Improvements	64 50
" Seat Rent for 1893 (balance)	25 00
" Amount borrowed on Note	550 00
" Amount Special Collection for Knox College Missionary Society	14 00
" Amount allowed by Western Ins. Co., for damage done to St-epls... ..	5 00
" Amount of Cheque, Estate late A. D. Fordyce, donated to Managers	100 00
Total	\$2120 50

—DISBURSEMENTS.—

Balance due Treasurer	\$524 34
Rev J B Mullan, in full of stipend	900 00
D. McHardy, Choir Leader	130 00
Miss "dith Craig, Organist	42 50
A Wilson, Caretaker	90 00
A Wilson, Jr., pumping organ	10 00
Bell Organ Co., repairing organ	6 00
J. Craig, printing reports, and advertising for organist, and ballots	9 00
Knox College Missionary Association	14 00
Dr. Groves for 34 lamps complete, and cut-off	68 75
Pense Envelopes	1 50
Synod Fund	2 13
Assembly Fund	7 81
Presbytery Fund	14 20
Taxes on Manse Property	29 28
Dr. Groves, one year's light and one dozen lamps	57 20
H. Black & Co., oedar for drain	1 92
Interest on four notes	37 50
T. J. Hamilton, coal and wood account	38 17
J. Mennie, account	1 60
J. Moffat, account	84
R. Kerr, account	4 50
Pulpit Supplies, bread and wine	3 42
James Philip, account	2 80
Stevie Bros., account	75
Balance in hands of Treasurer	122 31
Total	\$2120 50

—LIABILITIES—

Amount borrowed on Notes	\$900 00
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—SPECIAL ASSET.—

Legacy from Late A. D. Fordyce for care of St. Andrew's Church Burying Ground (deposited in bank)	\$250 00
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Audited by JAMES H. STEELE.

T. J. HAMILTON, Sec'y-Treas.

Fergus, January 24th, 1895.