

St. Andrew's Church, Picton.

FINANCIAL STATEMENT FOR 1895.

RECEIPTS.		DISBURSEMENTS	
To balance on hand.....	\$ 50 70	Manse repairs	\$ 2 80
Ladies' Aid, coal for 1894....	32 43	Manse furnace in full.....	45 00
" 1895.....	28 50	Pulpit supply.....	5 00
Donation to Grave Yard.....	5 00	Expense.....	212 56
" Manse furnace....	2 00	Rev. D. G. MacPhail, stipend.	796 67
Weekly Offering.....	777 30	Mrs. Rea.....	104 00
Sunday Collection.....	284 14	Balance.....	24 04
Boulter L. Orange Lodge.....	10 00		
	\$1190 07		\$1190 07
To balance on hand.....	24 04		

SCHEMES OF THE CHURCH.

JOHN TERRILL, TREASURER.

To balance on hand.....	\$ 6 92	By paid Augmentation.....	\$21 55
Col. Augmentation Fund.....	11 55	Home Missions.....	20 00
Aged and Infirm Ministers....	12 15	Aged and Infirm Ministers....	11 15
Home Missions and Aug'tation.	21 10	Widows and Orphans.....	16 00
Y. P. S. C. E. for Home Missions.	9 00	College.....	6 00
Widows and Orphans.....	16 00	Express Orders and Postage....	43
Queen's College.....	6 10	Balance.....	7 69
	\$82 82		\$82 82
To balance on hand.....	7 69		

SESSION BENEVOLENT FUND.

JOHN TERRILL, TREASURER.

To balance on hand.....	\$29 27	By paid Charities.....	\$35 68
Communion Collection.....	20 19	Balance.....	16 78
Envelope.....	3 00		
	\$52 46		\$52 46
To balance.....	16 78		

WOMEN'S FOREIGN MISSIONS.

MISS JAMIESON, TREASURER.

To balance on hand.....	23 80	By Remitted to Treas. for 1894.	\$30 00
Col., Mr. MacPhail's Lecture..	4 05	“ “ 1895.	35 72
Members' Subscriptions.....	27 35	Envelopes and Leaflets.....	37
Thanksgiving Collection.....	11 20	Drafts and Postage.....	31
Carpet and Clothing.....	34 00	Carpet and clothing sent to N.W.	34 00
	<u>\$100 40</u>		<u>\$100 40</u>

Y. P. S. C. E.

MISS McClymont, TREASURER.

To balance on hand.....	\$ 7 92	By printing.....	1 30
Collections.....	11 18	Home Missions.....	9 00
Socials.....	39 10	Prof. and Mrs. Morgan.....	25 00
		Expense Socials.....	2 86
		“ delegate, convention...	5 00
		Balance.....	15 04
	<u>\$58 20</u>		<u>\$58 20</u>
To balance on hand in Bank...	15 04		

DETAILED EXPENSES.

Coal and Wood.....	\$39 85
Window Glass.....	30
Oil.....	13 75
Rev. D. G. MacPhail, expenses	
to Presbytery.....	7 95
Lamp chimneys and wick..	1 17
W. O. Envelopes.....	70
Presbytery Expense Fund....	8 96
Water rates Manse.....	5 00
Taxes Manse.....	31 35
Taxes Church.....	5 70
Stove and Furnace.....	2 75
Financial Statements.....	5 50
Communion Cards.....	1 50
Mission Envelopes.....	1 25
Caretaker.....	75 25
Insurance.....	11 50
Postage.....	8

\$212 56

Statement of Weekly Offering for 1895.

No.	NAME	Arrears 1894	Promised 1895	Paid 1895	Arrears 1895	REMARKS	No.	NAME	Arrears 1894	Promised 1895	Paid 1895	Arrears 1895	REMARKS	No.	NAME	Arrears 1894	Promised 1895	Paid 1895	Arrears 1895	REMARKS
1	Benj. Gillespie	\$26 00	\$26 00				34	Jessie Hawkins	\$0 60					73	Mrs. Pinkerton					
2	Dr. Stirling	13 00	13 00				35	Thos. Jamieson	13 00	13 00				74	James Worrel		13 00	13 00		
3	Geo. Drummond	16 00	16 00				36	Mrs. Wm. Smith	5 55	7 80	6 90	6 45		75	Wm. Owens	25	13 00	4 75	8 50	pd 1/2 to July 9
4	J. H. Jamieson	10 00	10 00				37	Robert Welsh	1 50	10 40	11 95			76	H. T. Hopkins		20 80	20 80		
5	J. C. Jamieson	30 00	30 00				38	Mrs. C. Young	2 55	5 20	1 10	6 65		77	E. M. Parmelee			13 50		
6	Jane Wilson	20 00	20 00				40	Alex. Kennedy		15 60	17 50			79	Mrs. Thomas Burns		3 00	3 00		
7	John Burns						41	Walter MacKenzie		25 00	25 00			80	A. M. Terrill		13 00	13 00		
8	P. C. Macnee	13 00	13 00				42	Mrs. Randle		5 20	5 20			84	Geo. Welsh		5 20	5 20		
9	Thos. Wright	15 00	15 00			To 1st July, '96	44	Dr. Marshall			6 00			87	Mrs. L. Mackenzie		10 00	6 95	3 05	
10	Mrs. R. H. Gibson	5 20	2 00				46	Miss McSteven		8 00	8 00			88	W. A. Chestnut	65	5 20	2 45	3 40	
11	E. M. Young	15 00	15 00				47	Samuel McKinley		10 40	10 40			89	Miss Rolston		7 80	7 80		
12	Thos. Welsh						48	John Terrill		15 60	15 60			90	Wm. Nettleton	4 00	7 80	7 80	4 00	
13	Josiah Crane	6 00	6 00				50	Miss Emily Randall			2 90			91	Jas. Mills		8 00	10 00		
	Mrs. Crane		2 00				51	A. S. Patterson Estate	10 00	10 00		19 00	Gave up pew Dec. 1	92	Richard Dobson	7 40	8 00		15 40	
14	Mrs. H. Gawe	50	6 00	6 50			52	Willis Campbell			2 50			94	Edward Boulter		10 00	10 75		
15	Mrs. Turnbull			5 00			53	A. M. Buchanan		13 00	13 00			95	Mrs. Jas. Rea		3 00	3 00		
16	W. T. Ross		13 00	13 00			54	John Black		13 00	13 75			96	Mrs. Lepper	7 55		11 05		Cancelled offering
17	James Geddes	75	7 80	8 05	50		55	Mrs. Jas. Mulholland		5 20	5 20			97	Mrs. D. Mulholland		2 60	2 60		
18	James McDonald		10 00	10 00			56	Thos. Burns	1 00	5 00	6 00			98	Mrs. McKissock			5 25		
19	Mrs. A. Irving		5 20	5 30			57	Mrs. W. Vanvack		6 00	6 00			101	Richard Skillen	10 25	5 20	3 80	11 65	
20	Andrew Irving		10 00	9 00	1 00	pd	59	Samuel Moore		13 00	13 00			102	Miss Arthur	14 05		15 00		
22	Mrs. Hill		7 80	7 85			60	J. W. McLean		21 00	21 00			103	Miss Reid	2 25	7 80	2 00	8 05	
23	Miss Moore		5 20	6 20			61	Misses Colbourne		13 00	13 00			104	Miss Miller	8 50			8 50	
24	Miss Emily Moore		5 20	5 15			63	Misses Kemp		8 00	8 00			105	Geo. Vance		10 00	10 00		
25	Miss E. S. Moore		5 20	5 20			64	Isaac Stinson		10 00		10 00		106	John Brown		2 60	2 35	25	
26	Geo. Welsh, Mary St.			3 45			65	W. T. Shaw		7 80	7 80			107	John Halliday		5 20	5 20		
27	James Gillespie		13 00	13 00			66	Wm. Redmond		7 80	7 80			108	Mrs. Skinner		15 00	15 00		
28	Mrs. Dwight		13 00	13 75			68	John Carrington		8 00	8 00			110	Miss Muir			3 00		
29	Wm. Glenn			30			69	Miss Brown		2 60	2 60			111	Mrs. Thos. Moore		5 00	5 00		
30	Mrs. McBurney			2 00			70	John Illsey		5 20	5 20			112	Mrs. Robt. Stirling			2 00		
31	Hugh McGregor		10 40	10 40			71	Mrs. John Illsey		5 20	5 20			113	Mrs. Robt. Kennedy			5 00		
33	Donald McDonald		10 40	10 40			72	Miss Illsey		2 60	2 60			114	Anonymous			70		

LADIES' AID.

MISS F. BUCHANAN, TREASURER.

To balance on hand.....	\$75 44	To Amt. invested in Talents.....	\$ 8 50
Monthly Collections.....	55 05	Mrs. Morgan.....	15 00
Collection for cleaning Church.	5 80	Pd. Church Treasurer.....	32 43
Sale of Apron.....	25	Matting for Church.....	4 99
Talent Scheme.....	98 15	Soap for Cleaning Church.....	85
Social.....	13 25	Pd. for Cleaning Church.....	5 00
Thanksgiving Social.....	27 33	H. W. Branscombe for paper..	1 50
Thanksgiving Collection.....	13 81	Piano for Social.....	2 00
St. Andrew's Concert.....	82 04	Times Printing for Socials....	2 20
Mrs. Dwight, Donation toward		Gazette Printing for Socials...	1 35
Organ Fund.....	10 00	Expenses St. Andrew's.....	51 20
Mrs. Skinner, Donation O. Fund.	10 00	Pd. Church Treas. for Coal....	28 50
Miss Muir, " ".....	2 00	Balance Standard Bank.	241 85
Interest Standard Bank.....	2 25		
	<u>\$395 37</u>		<u>\$395 37</u>
Balance in Bank.....	241 85		

SABBATH SCHOOL.

J. C. JAMIESON, TREASURER.

To Class Collections.....	\$65 40	By Bal. due Treas. 1894.....	\$13 53
Catechisms.....	72	Catechisms.....	63
Teachers' Lesson Helps.....	6 35	Postage and P. O. Orders....	50
Excursion Tickets.....	49 58	Library Books.....	2 01
Holiday Entertainment Col....	5 74	Envelopes.....	75
Bal. on Boxes returned 1894..	1 03	Excursion Expenses.....	40 60
		Dishes.....	1 10
		Provincial Association.....	3 00
		Teachers' Helps.....	8 96
		Scholars' ".....	8 50
		Papers.....	26 70
		Class Books.....	75
		Holiday Entertainment.....	5 70
		Cartage seats for Entertainment.	30
		Programmes Entertainment, '94.	1 00
		Absentee Blanks.....	2 25
		Library Cards.....	1 00
		Children's Service Hymns....	3 50
		Balance.....	8 04
	<u>\$128 82</u>		<u>\$128 82</u>
To balance on hand.....	8 04		