



TRINITY CHURCH,



PARISH OF ST. JOHN.

A Full Statement OF THE ANNUAL ACCOUNTS,

TOGETHER WITH

A LETTER FROM THE RECTOR TO THE CONGREGATION.

Letter from the Rector to the Congregation.
 Auditor's Report.
 Vestry Clerk's Report.
 No. 1. Vestry Clerk's Ann'l Account.
 A. Interest on Bonds.
 B. Salaries.
 C. Rates and Taxes.
 D. Light.
 E. Fuel.
 F. Contingencies.
 G. Rent Roll.
 H. Interest on Securities.

I. Burial Ground Account.
 K. Offertory—General Account.
 L. Bequest late C. Merritt.
 No. 2. Church Lands Account.
 " 3. Glebe Lands Account.
 " 4. Botsford Orphan Charity.
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 " 6. Recapitulation.
 M. Offertory.
 N. Offertories for special objects.
 Comparative Statement.
 Swinney Charity.
 Sunday School Treasurer's Account.

EASTER, 1879.

PUBLISHED BY ORDER OF THE VESTRY.



J. & A. McMILLAN, PRINTERS.

1879.



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THE
NEW BRUNSWICK
CHURCH
MUSEUM

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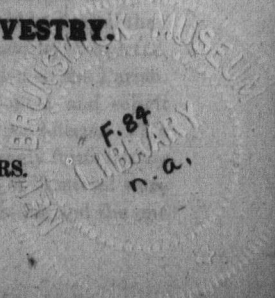
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TRINITY CHURCH

of St. John

A Full Statement

ANNUAL ACCOUNTS

A LETTER FROM THE RECTOR TO THE CONGREGATION

<p> The following is a list of the names of the members of the church who have been received during the year ending on the 31st of December 1878. The names are given in the order in which they were received. </p>	<p> The following is a list of the names of the members of the church who have departed during the year ending on the 31st of December 1878. The names are given in the order in which they departed. </p>
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EASTER, 1879

PUBLISHED BY ORDER OF THE VESTRY OF THE TRINITY CHURCH
 LIBRARY
 NEW BRUNSWICK MUSEUM

TO THE CONGREGATION OF TRINITY CHURCH.

MY DEAR FRIENDS,—

I gladly seize the opportunity which the publishing the Annual Statement of Accounts for the past year affords me, of communicating to you some information respecting the re-building of our Church and School-House.

It is, I am sure, with feelings of surprise and regret that you do not see the work in a more advanced state, and have counted the time long, since the waste places have lain desolate. It may, however, be some satisfaction to learn that that state is not attributable to indifference or neglect on the part of those upon whom the responsibility of the work rests. No one regrets more keenly that the Church and School-House are not already built than the members of the Corporation of the Church, and I may add that their efforts have been unremitting to that end. The Vestry was summoned as soon after the Great Fire as was possible, and steps were immediately taken to procure plans from Architects for a Church and School-House. After much deliberation the plans furnished by Messrs. Potter & Robertson of New York were adopted, and the work entrusted to their hands. This was done in November, 1877. When, however, in the Spring of 1878, Tenders were received for the erection of the Buildings, it was found that their cost would enormously exceed the sum for which the Architects had been instructed to furnish plans. This was both a surprise and disappointment, and while the Vestry felt that delay was no slight injury to the Parish, they yet felt that far greater harm would be done if they entered upon a work which could not be satisfactorily completed, and which must be for years to come, a great burden on the Parish. It was therefore decided to abandon the plans adopted, and solicit others from Messrs. Potter & Robertson, and other Architects. This was done in June of last year. Plans were accordingly furnished by many Architects, and those of Mr. W. T. Thomas of Montreal were accepted. Tenders for the erection were advertized for, and the one

sent in by Messrs. J. G. McDonald & Co., being the lowest, was accepted, and a contract was duly entered into with them on November 16, 1878, to erect both Church and School-House for the sum of \$55,985. The Church is to consist of a Nave, North and South Aisle, a Chancel in which provision will be made for a Choir, and on the South side of which will be the Vestry, and Organ Chamber, a Tower and Spire. A Clerestory runs throughout the length of the Building. The seating capacity is for eight hundred adults. The School-House is to consist on the upper floor of a large room capable of holding five hundred adults, and the ground floor of a Lecture Room to seat one hundred and fifty, an Infant class, and other rooms. Both Buildings are to be built of lime-stone, faced with dressed free-stone, and placed on the site in the same position as before. They will be connected with a corridor, which will be so constructed in connection with the School-House, as to afford a covered passage from Charlotte street into the Church.

The cost of the Buildings has necessarily been the subject of much consideration, as well as the best way for raising the necessary amount. It was felt that the Buildings which were to replace those which for many reasons were held in such high estimation must necessarily be not only of a substantial character, and large proportions, but of as much beauty of design as could possibly be attained. It was not easy to see how this could be done, without a larger outlay than the Vestry felt warranted in incurring. I trust that the decision which has been made in the matter will prove to be a wise one, and that it will meet with your hearty approval. From the Annual Statement of last year you will remember that the amount collected from Insurance was \$28,800, and from the Statement of this year you will see that a munificent legacy of \$11,000 has been made to the Parish by the late Charles Merritt, Esquire, one of the most respected members of the congregation. These sums, together with a bond for \$4000, of the Corporation of St. John's Church, and a bond and mortgage for \$2800, of A. C. Fairweather, Esquire, are the only available funds at present in the hands of the Vestry, for paying the cost of the Buildings; by which it will be seen that a further sum of \$9385 is needed to meet the amount of the contract which has been entered into. I trust, however, that not only that sum, but much more that is required to meet necessary expenditure may be raised by voluntary subscriptions. Without being unmind-

ful of your heavy losses, or of that depression in trade by which our city has suffered with others, I would earnestly ask you to remember that we cannot devote to any higher object the money God has given us, than to the building and adorning the House of the Lord. Our forefathers who erected the venerable Building which was destroyed have left a noble example of self-denying liberality, and in the Church which we are now called to build, we shall, I trust, leave for generations to come, a monument of the same spirit of generosity and self-denial. I am glad to say that some donations towards the Church have been already made. The first received was of special interest, being sent by the Indian boys in the Shingwauk Home, Algoma. It was \$8.15, being the amount of their collections during Lent of last year, and was forwarded—as the letter accompanying it informed me—by the unanimous vote of the boys, in token of their gratitude for the help which had been given them. A gentleman in London (England) makes, through his Lordship the Bishop, the munificent donation of stained glass for the East Window, and the descendants of the late Colonel Murray have most generously undertaken to put stained glass in the West Window. Miss Hazen and Mrs. Ritchie have most kindly offered to furnish the Font. These gifts we shall, I am sure, most heartily appreciate, and greatly value as aiding us to beautify the place of God's Sanctuary.

Now that the winter weather is passing away, we look forward to see the work of re-building begun almost immediately, and you will be glad to know that it has been decided that the Corner-Stone be laid on Monday the 19th day of May next—the 18th being Sunday—so that the new Church may in some measure be connected with the landing of the Loyalists, and founding of the City, and thus perpetuate the historical associations of the past.

Praying that the Divine blessing may rest upon the work now before us, and that it may redound to God's glory,

I remain

Your faithful and affectionate Pastor,

April 16, 1879.

F. H. J. BRIGSTOCKE.

TRINITY CHURCH,--ST. JOHN.

EASTER, 1879.

To the Rector, Church Wardens and Vestry
of Trinity Church:

GENTLEMEN,—

Having been appointed by you to audit the Accounts of the Vestry Clerk with your Corporation for the year ending 28th February, 1879, we beg to report—

That we have examined and audited the several Accounts submitted by him and annexed hereto, and find the same correct.

The Vouchers produced by the Vestry Clerk for the various Expenditures and Receipts have also been examined by us, and agree with the several items shewn by the Accounts.

We have also counted the Cash in the hands of the Vestry Clerk, and examined his Bank Book. We find they agree with the total balance of \$2,965.56 reported by him, and shewn by his Accounts.

Respectfully submitted,

JOHN MAGEE, }
S. JONES, } *Auditors.*

St. John, N. B., April 2nd, 1879.

VESTRY CLERK'S ANNUAL REPORT.

*To the Rector, Church Wardens and Vestry of
Trinity Church, in the Parish of Saint John :*

GENTLEMEN,—

My Accounts with your Corporation for the year ending 28th February, 1879, submitted herewith, exhibit a total balance in my hands of \$2965.56, as shewn by General Account No. 5.

This amount embraces the balance of \$2205.19 to the credit of the Church for general purposes, as stated in Account No. 1, as well as the sums of \$227.15, \$279.91, and \$253.31, to the credit of the Church Lands, Glebe Lands, and Botsford Charity Accounts, Nos. 2, 3, and 4.

During the year the Executors of the late Charles Merritt, Esq., handed over to your Corporation \$11,000 in Bonds of the Pacific Railway of Missouri, bequeathed to the Church by him, under his Will. The interest on these Bonds at 6 per cent. from the date of Mr. Merritt's decease, 27th February, 1878, up to the 1st February last, \$611.18, has been collected, and is included in receipts mentioned in Account No. 1.

Mr. Merritt by his Will also bequeathed to your Corporation, subject to the life estate of his Widow, the property on Charlotte Street, where he resided for many years. Included in this devise were the Dwelling House and Out-buildings which, at the date of the Will, stood on this property. These buildings having, subsequently to the execution of the Will, and before Mr. Merritt's death, been destroyed by the fire of 20th June, 1877, the question as to the duty of the Trustees of his estate to rebuild the same, under the terms of the Will, was raised. I claimed, under your direction, that these buildings should be re-erected in

order that your Corporation should have the full benefit of this devise on the termination of the life estate above mentioned. For the purpose of settling this, as well as other questions of construction arising under the Will, a Suit in the Supreme Court in Equity was brought by the Trustees, to which your Corporation was made a party. I appeared in the Suit as Solicitor on your behalf, and at its hearing at the last sitting of the Court advocated your claims as Devizees of this property. No decision has yet been pronounced on the several questions submitted, but it is expected a judgment of the Court will be rendered at an early date.

The block of land on the south-west corner of King and Charlotte Streets having reverted to the Church by the expiry of the leases to Mr. Hinch and Mr. Flood on the first of May last, and by the surrender of those held by Mr. Patterson and Mr. Suffren, as stated in my Report of last year, the Church Properties Committee, under your direction, leased the same in lots at public auction for the term of twenty-one years from the first day of May last.

Leases of these lots for the above period, on the usual terms of renewal or payment for improvements, have been duly executed and delivered to the following Persons, to whom the same were knocked down at the undermentioned rents:

D. O. L. Warlock, Annual Rent,	.....	\$700 00
C. N. Skinner, do. do.	.....	425 00
C. P. Clarke, do. do.	.....	400 00
C. L. Richards, do. do.	.....	400 00
G. R. Pugsley, do. do.	.....	440 00
John Anderson, do. do.	.....	425 00
Burnham & Emery, do. do.	.....	330 00

Making the total amount of rental of this property \$3120 00

In addition to the above Rents the several Lessors are, under the terms of the Leases, required to pay the City taxes assessed on the several lots leased to them. These taxes for the past year amounted to the sum of \$360, which has been paid by the above Lessors, as shewn by Statement C.

Under the old leases the total rental received from this property amounted to - - - - -	\$2885.00
Under the present lease this property yields a rental, as above stated, of - - - - -	<u>3120.00</u>
being an increase of - - - - -	235.00
Add to this, taxes based on last year's assessment and heretofore paid by the Church,	360.00
Premiums of insurance formerly paid on the Buildings on the property, - - - - -	183.00
Interest at 6 per cent. on the amount of Insurance (\$4800.00) rec'd on these buildings. as mentioned in last year's Report, - - -	<u>288.00</u>
Shews an annual gain in favor of the Church of, - - - - -	<u>\$1066.00</u>

As however the above sum of \$4800.00 will be applied towards the cost of the erection of the new Church and Sunday School, the income of your Corporation will shew a net increase of \$778.00 derived from this property.

Statement K. gives the particulars of the monthly collections since 1st July last, exclusive of the Offertories for the Poor and for Special objects, statements of which M. and N. have been furnished by the Rector.

Prior to July, the General Collections taken at the Sunday morning services held in Saint Mary's Church were received by the Managing Committee of that Church; and those taken at the Evening services were received by the Vestry of Saint Paul's Church, where those services were held.

A statement of the Receipts and Disbursements of the Swinney Charity Fund for the past year is appended to, and is presented with my accounts.

Respectfully submitted,

H. LAWRENCE STURDEE,

Vestry Clerk.

Saint John, N. B., March 26th, 1879.

No. 1.

H. LAWRENCE STURDEE, VESTRY CLERK,

*In account with the Corporation of Trinity Church,**for the year ending 28th February, A. D. 1879.*

1878.

DR.

March 1. To Balance in hands of Vestry Clerk, as per statement No. 1, last year's Accounts,..... \$1986 78

1879.

Feb'y 28. To amounts received during the year:—

Arrears of Pew Rents,.....	41 20	
Ground and House Rents, as per Statement G,.....	5683 34	
Int'st on Securities, as per State't H,	436 00	
Offertory, as per Statement K,.....	334 90	
Interest Merritt Bequest, as per Statement L,	611 18	
Balance to credit Burial Ground, as per Statement I,.....	148 00	7254 62

\$9241 40

1879.

CR.

Feb'y 28. By Amounts paid during the year:—

Interest on Bonds as per Statem't A,	1919 00	
Salaries as per Statement B,.....	3172 00	
Rates and Taxes as per Statement C,	495 00	
Light, as per Statement D,.....	34 58	
Fuel, as per Statement E,.....	25 89	
Contingencies, as per Statement F,	1389 74	7086 21

Balance in hands of Vestry Clerk, \$2205 19*Saint John, N. B., 28th February, 1879.*

A.—Interest on Bonds.

Showing Interest due and paid from 28th February, A. D. 1878, to
28th February, 1879, and Amounts remaining due and unpaid.

Bondholders.	Principal	Annual Int.	Arrears bro't forward.	Paid during year.	Due & unpaid
Mrs. Gallagher,.....	\$1,300 00	78 00	39 00	117 00	
Mrs. W. Leavitt,.....	1,116 90	67 00		67 00	
Estate J. Melick,.....	1,116 90	67 00		67 00	
The Lord Bishop of F ^r ton,	12,000 00	600 00		600 00	
do.	1,600 00	96 00		96 00	
Edward Sears' Trustees,...	2,000 00	120 00		120 00	
Gertrude A. Gilpin,.....	800 00	48 00	24 00	24 00	48
Estate A. W. S. Gilpin,....	800 00	48 00		48 00	
E. M. Gilpin,.....	200 00	12 00		12 00	
Simeon Jones,.....	1,600 00	96 00	96 00	144 00	48
do.	600 00	36 00	18 00	36 00	18
Estate Mrs. Wiggins,.....	6,800 00	408 00		408 00	
Dr. Botsford, Trustee, etc.,	2,000 00	120 00		120 00	
Adm'x of W. P. Ritchie,...	800 00	48 00		48 00	
D. Vaughan,.....	800 00	48 00	24 00		72
Anning Charity,.....	200 00	12 00		12 00	
Total Bonded Debt, \$	33,733 80	1904 00	201 00	1919 00	186

RECAPITULATION.

Annual Interest,.....	\$1,904 00	Int't paid during year,	\$1919 00
Interest due and unpaid		Amount due and unpaid	
28th February, 1878,	201 00	28th February, 1879,	186 00
	<u>\$2105 00</u>		<u>\$2105 00</u>

B.—Salaries.

1878.			
Dec. 1.	The Rector, 1 year to date,	.....	\$2000 00
1879.			
Feb'y 1.	“ “ 1 year's House Rent,	.....	400 00
			<u>2400 00</u>
“ 1.	The Vestry Clerk, 1 year to date,	.....	300 00
1878.			
Dec. 1.	The Organist, 1 year to date,	.....	400 00
1879.			
Jan'y 1.	The Assistant Sexton, 1 year to date,	.....	52 00
1878.			
June 5.	The Bellows Blower, 6 months to date,	.....	20 00
			<u>3172 00</u>

C.—Rates and Taxes.

1878.			
Dec. 31.	Taxes for 1878,	.....	\$855 00
	Deduct—		
	Rec'd from C. P. Clarke, taxes on lot leased		
	to him,	.....	46 08
	Rec'd from Burnham & Emery,	do. do.	38 07
	“ “ D. O. L. Warlock,	do. do.	80 82
	“ “ C. N. Skinner,	do. do.	49 05
	“ “ J. Anderson,	do. do.	49 05
	“ “ G. E. Pugsley,	do. do.	50 76
	“ “ C. L. Richards,	do. do.	46 17
			<u>360 00</u>
			<u>\$495 00</u>

D.—Light.

1878.			
Oct. 10.	Gas Company, Gas to August 1, 1878,	.....	\$ 4 20
1879.			
Jan. 31.	" " Nov 1, 1878,	.....	12 30
Feb. 14.	" " February 1, 1879,	.....	18 08
			<u>\$34 58</u>

E.—Fuel.

1879.			
Jan'y 4.	R. P. McGivern, Coal and cartage,	.....	<u>\$25 89</u>

F.—Contingencies.

1878.			
April 6.	St. Mary's Church, ac. Current expenses,	.....	\$100 00
" 8.	T. B. Hanington, Commission leasing lots corner King and Charlotte Streets and advertising,	.....	52 97
" "	J. J. Kaye, Legal opinion,	.....	35 00
" 20.	J. Katheline, Attendance at services St. John's Ch.,	.....	6 00
May 17.	C. Mirey, Clearing rubbish from lot King Street,	..	1 40
" 30.	Telegram to New York,	.....	1 98
June 1.	J. & J. D. Howe, Chairs for Sunday School,	.....	60 00
" "	J. N. Moffatt, Copying Deeds,	.....	1 15
" 3.	Exch. on London for £10 10 0, for Hymn Books,	...	51 24
" 17.	H Peters, Plans and surveying lots King Street,	...	25 00
July 2.	Subscription to Contingent Fund Synod,	.....	10 00
" 4.	J. Katheline, Attendance at services St. John's Ch.,	.....	6 00
" 12.	Postage Stamps,	.....	1 50
" 16.	Bank N. Scotia, 12 months rent box in vault,	.....	10 00
" 31.	Shipping expenses on Hymn Books, £2 12 6,	.....	12 84
Aug. 10.	W. Elder, Advertising,	.....	22 50
" "	J. & J. D. Howe, Chairs,	.....	18 67
" 20.	The Rector, Sundry payments as per voucher,	.....	32 32
Sept. 14.	G. Blake, Gas Fitting, &c., Madras School Room,	.....	51 74
" 25.	Daily News, Advertising,	.....	21 30
Oct. 3.	Mrs. Mason, Washing Surplices,	.....	8 50
" 10.	J. W. Barnes & Co., Sundries per voucher,	.....	20 80
" 12.	R. E. Puddington & Co., do.	.....	2 15
Nov. 12.	J. Stewart, Frosting window Madras School,	.....	3 15
" 13.	G. F. DeVine, Music for Choir, &c.,	.....	28 60

Carried over, \$584 81

1878.	<i>Bro't over,</i>	\$584 81
Nov. 16.	R. Evans, 4 months attendance services at Madras School and Sunday School,.....	27 50
	Cartage of Desks,.....	75
Dec. 7.	Snow, Foss & Co., Building Wall, King Street,.....	24 30
" 21.	Emerson & Fisher, Box for vault Bk. N. S.,.....	3 50
	do. Self Feeder, pipe, &c. Mad. School,	71 00
" 24.	Christmas Donation to Ladies of Choir,.....	175 00
1879.		
Jan'y 2.	Globe, Advertising,	14 20
" 6.	J. & A. McMillan, Printing, &c.,.....	48 37
	Expenses Christmas Decorations,.....	20 00
" 31.	J. & J. D. Howe, Table,.....	3 50
Feb. 5.	Daily News, Advertising,.....	7 00
" 8.	Thurgar & Russell, Wine for Holy Communion,...	9 00
" 10.	A. B. Sheraton, Carpets, &c.,.....	47 83
" 12.	W. W. Dudley, Binding Chant Books,.....	8 50
" 14.	Shovelling Snow,	1 00
" 19.	J. & A. McMillan, Sundries for S. School,	58 73
	Do. do. for Church,.....	3 40
" 28.	Thos. Kee, Carpenter work, as per voucher,.....	143 20
	R. Evans, 3 mos. Attendance Services Mad. School,	18 00
	Brooms and Kindling,	1 30
	J. & G. Lawrence, Furniture for Services Madras School,	101 55
	T. McAvery & Sons, Cash Box,.....	5 25
	F. Clemenston & Co., Sundries,.....	1 00
	G. F. DeVine, Music for Choir,.....	1 80
	W. Elder, Advertising,.....	9 25
		<hr/>
		\$1389 74

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H.—Interest on Securities held by the Church.

Obligor.	Principal.	Interest.	Arrears bro't forward.	Paid during year.	Due and unpaid.
The Rector, Church Wardens and Vestry of St. John's Church, Parish of St. Mark,	\$4000 00	240 00	240 00	240 00	240 00
A. C. Fairweather,.....	2800 00	196 00		196 00	
	<u>\$6800 00</u>	<u>436 00</u>	<u>240 00</u>	<u>436 00</u>	<u>240 00</u>

I.—Burial Ground Account.

1878.					
July 30.	To	paid A. Stephenson, taking care of Burial Ground for year ending 1st June, 1878,.....	\$30 00		
Aug. 11.	To	paid J. McNichol, Sundry payments made by him, as per voucher,.....	16 00		
1879.					
Feb'y 6.	To	paid Thomas Key, Building Shed, ...	25 00		
		Balance,	148 00		
1878.		CR.			
Ap'l 10.	By	Rachel Munroe, $\frac{1}{2}$ Lot 232 S W D,...	\$ 4 00		
May 1.	"	Charles W. Green, $\frac{1}{2}$ Lot 331 S W D,	4 00		
" 13.	"	Thomas Mealey, Lot 130 C D,.....	16 00		
June 1.	"	Robert Morton, $\frac{1}{2}$ Lot 331 S W D,...	4 00		
" 7.	"	Mary Ann Brown, Lot 311 S E D,...	8 00		
" 25.	"	W. M. McGinn, Lot 129 C D,.....	16 00		
July 2.	"	James Dunlop, Lot 86 C D,	16 00		
" 9.	"	A. Stephenson, Sales single Graves,...	15 00		
" 24.	"	Thos. Marshall, Lots 165, 166 S E D,	16 00		
Aug. 3.	"	W. L. Prince, Lot 446 S E D,.....	16 00		
" 16.	"	Thos. Reynolds, $\frac{1}{2}$ Lot 114 C D.	8 00		
" 16.	"	Robert Staines, Lot 171 S E D,.....	8 00		
" 16.	"	Joseph Wilson, Lot 215 N E D,.....	8 00		
" 16.	"	Joseph B. Stubbs, $\frac{1}{2}$ Lot 213 N E D,	4 00		
Sept. 20.	"	John McKenzie, $\frac{1}{2}$ Lot 128 C D,.....	8 00		
" 27.	"	Samuel Wilson, Lot 309 S W D,.....	8 00		
" 27.	"	Charles Hill, Lot 266 S W D,.....	8 00		
" 27.	"	James H. Smith, Lot 217 N E D,....	8 00		
		Carried forward,	\$219 00	175 00	

	<i>Amts. bro't forward,</i>	\$219 00	175 00
Oct. 23.	" Emelius Steel, $\frac{1}{2}$ Lot 114 C D,		8 00
Dec. 7.	" Samuel McAfee, Lot 182 N W D,		4 00
1879.			
Jan. 29.	" Richard Willis, Lot 131 C D,		16 00
Feb. 28.	" Samuel Briggs, Lot 107 C D,		16 00
		<u>\$219 00</u>	<u>\$219 00</u>
	By Balance, \$148 00.		

K.—Offertory—General Account.

Sept. 30, 1878.	Sunday Offertories for July,	\$ 43 83
	do. do. August,	26 36
Oct. 24, "	do. do. September,	54 81
Dec. 14, "	do. do. October,	29 75
	do. do. November,	48 11
Feb. 14, 1879.	do. do. December,	51 47
	do. do. January,	39 73
" 28, "	do. do. February,	40 84
		<u>\$334 90</u>

N. B.—The Offertories prior to July were received by the Vestry of St. Paul's Church and by St. Mary's Church as stated in the Vestry Clerk's Report.

L.—Bequest of the late C. Merritt.

1879.		
Feb. 28.	By Interest on 11 Bonds, No. 688 to 697 inclusive, each for \$1000, of Pacific Railway of Missouri, from 27th February '78 to 1st February, '79, devised by the late Charles Merritt, Esquire, to Trinity Church Corporation,	\$611 18

No. 2.—CHURCH LANDS ACCOUNT.

March 1, 1878.	By Balance to credit of this Fund, as per last year's Accounts,	\$227 15
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The Deed of the Lot purchased by John Quinn will not be delivered until payment of the balance of the purchase money, \$31 97, with interest from 3rd February, 1877.

St. John, N. B., February 28, 1879.

No. 3.—GLEBE LANDS ACCOUNT.

1878.		
July 8.	To paid the Rector six months interest on Glebe Lands Investments,.....	\$134 47
	To Balance,.....	279 91

CR.

March 1.	By Balance from last year's Accounts,...	\$151 38
June 7.	" Balance Int. Adams Mortgage to 28th December, 1877,.....	5 00
	" 6 months Interest on do. to 28th June, 1878,.....	30 00
Dec. 28.	" do. do. to 28 Dec. '78,	30 00
1879.		
Feb. 28.	" 12 mos. Int. to 1 March, '78, on Water Debenture No. 947,	30 00
	do. do. 693,	24 00
	do. do. 944,	24 00
	do. do. Lancaster,	
	No. 22, 1st December, 1878,	120 00 263 00
		<u>\$414 38</u> <u>\$414 38</u>

By Balance, \$279 91.

	The total Principal Glebe Lands Moneys invested are...	\$4501 90
	Interest Moneys on interest in Bank of New Brunswick.	528 96
	Saint John, N. B., 28th February, 1879.	

No. 4.—BOTSFORD ORPHAN CHARITY.

1879.		
Feb'y 28.	To 12 months salary Vestry Clerk,.....	\$ 10 00
	" Balance,.....	253 31

1878. CR.

March 1.	By Balance from last year,.....	\$163 77
Dec. 11.	" Interest from 24 July '77 on Bank of Nova Scotia Deposit Rec't of \$1000,.....	55 34
1879.		
Jan'y 3.	" Interest from 11 Dec. '77, on Bank of Nova Scotia Deposit Rec't for \$1040,.....	44 20 99 54
		<u>\$263 31</u> <u>\$263 31</u>

By Balance, \$253 31.

N. B.—The Principal of this Fund \$2040 00 was on 1st December, 1878, invested in Bond and Mortgage on property on Peters Street, owned by William and Sarah Farren, at 7 per cent. Interest.

No. 5.—GENERAL ACCOUNT.

1879.

Feb. 28. To Balance in hands of Vestry Clerk,\$2965 56

Cr.

By Balance at Credit Account No. 1,...	\$2205 19	
“ “ “ “ No. 2,...	227 15	
“ “ “ “ No. 3,...	279 91	
“ “ “ “ No. 4,...	253 31	
		<u>2965 56</u>
		<u>\$2965 56</u>

H. LAWRENCE STURDEE,

Vestry Clerk.

Saint John, N. B., 28th February, 1879.

No. 6.—RECAPITULATION.

Total Balance in hands Vestry Clerk, as per Statement		
No. 5 in last year's Accounts,.....		\$2529 08
Receipts during the year 1878-79, as per		
Account No. 1,.....	7254 62	
Receipts, as per Account No. 3,.....	263 00	
do. do. do. No. 4,.....	99 54	7617 16
Total paid during the year 1878-79, as per Ac-		
count No. 1,.....	7036 21	
do. do. as per Account No. 3,.....	134 47	
do. do. do. No. 4,.....	10 00	
Total Balance in hands of Vestry Clerk, as per		
Account No. 5,.....	2965 56	
		<u>\$10146 24</u>
		<u>\$10146 24</u>

H. LAWRENCE STURDEE,

Vestry Clerk.

Saint John, N. B., 28th February, 1879.

M.—Offertory.

Collected at the Celebration of the Holy Communion, and distributed among the Poor of the Parish, except otherwise stated, by the kind help of Lady Visitors, under the superintendance of the Rector and Church Wardens.

1878.		
Mar.	5.	\$7 85
"	17.	3 35
April	7.	8 37
"	21.	Easter Day, \$50 65 for Diocesan Church Society.
May	5.	13 58
"	19.	4 17
June	2.	11 91
"	16.	3 99
July	7.	16 43
"	21.	3 11
Aug.	4.	11 88
"	18.	\$50 for Society for Propagation of the Gospel in Foreign Parts.
Sep.	1.	10 59
"	15.	3 15
Oct.	6.	14 12
"	13.	\$9 54 for Diocesan Church Society.
"	20.	2 41
Nov.	3.	15 77
"	17.	3 68
Dec.	1.	\$69 64 for the Diocese of Algoma.
"	15.	2 51
"	25.	Christmas Day, 93 48
1879.		
Jan.	5.	13 27
"	19.	2 51
Feb.	2.	12 27
"	16.	2 20
		<hr/>
		\$251 10

N.—Offertory for Special Objects.

1878.		
April	21.	Diocesan Church Society, - - - \$50 65
June	24.	Sunday School, - - - 24 82
Aug.	18.	Society for the Propagation of the Gospel in Foreign Parts, - - - 50 00
Oct.	13.	Diocesan Church Society, - - - 40 57
Dec.	1.	Diocese of Algoma, - - - 69 64
"	5.	For the Jews Society at Missionary Meeting, 26 20
"	17.	Widows and Orphans Fund, (D. C. S.) - 6 32
		<hr/>
		\$268 20

Comparative Statement.

EXPENDITURE—				1877-78	1878-79
Interest on Bonds,	...	...	...	\$1871 00	1919 00
Salaries, &c.,	...	...	...	3694 83	3172 00
Premiums of Insurance,	...	...	...	36 00	
Burial Ground,	...	...	...	246 55	71 00
Rates and Taxes,	...	...	...	658 20	495 00
Light,	...	...	...	110 13	34 58
Fuel,	...	...	...	10 50	25 89
Contingencies,	...	...	...	1058 06	1389 74
				<u>\$7685 27</u>	<u>\$7107 21</u>
INCOME—					
Arrears Pew Rents,	...	...	...	391 00	41 20
Ground and House Rents,	...	...	...	5804 38	5683 34
Interest,	...	...	...	591 00	436 00
Burial Ground,	...	...	...	140 00	219 00
Subscription Curate's Salary,	...	...	...	3 00	
Sales Hymn Books,	...	...	...	150 63	
Interest Merritt Bequest,	...	...	...		611 18
				<u>\$7080 01</u>	<u>\$6990 72</u>
ARREARS DUE THE CHURCH—					
Pew Rents,	...	...	...	567 40	526 20
Ground and House Rents,	...	...	...	364 87	796 50
Interest St. Mark's Bond,	...	...	...	240 00	240 00
				<u>\$1172 27</u>	<u>1562 70</u>
ARREARS DUE BY THE CHURCH—					
Interest on Bonds,	...	...	...	201 00	186 00
Balance of Arrears in favor of the Church,	...	...	...	971 27	1376 70
Add Balance of Account No. 1,	...	...	...	1986 78	2205 19
				<u>\$2958 05</u>	<u>\$3581 89</u>
OFFERTORIES—					
General, included in Account No. 1,	...	...	...	*379 76	†334 90
At Celebration of Holy Communion,	...	...	...	321 54	251 10
Special Objects,	...	...	...	489 88	268 20
				<u>\$1191 18</u>	<u>\$854 20</u>

* This includes Collections up to 20th June, '77, and since then only Evening Offertory in St. Paul's Church, up to December, 1877.

† This embraces only Collections from July, 1878 to February, 1879, inclusive. Prior to July the Offertories were received by St. Paul's Church and St Mary's Church as stated in Vestry Clerk's Report.

Swinney Charity.

*The Rector, Church Wardens and Vestry of Trinity Church,
In account with the Swinney Charity.*

1878.		
Mar. 1.	To Balance in Bank of New Brunswick, as per last year's Statement,	\$ 164 25
1879.		
Feb'y 28.	" Amount received from Income during the year,.....	1607 54
	CR.	
	By paid Vestry Clerk's Salary, 1 yr. and 3 mos. to 1st Feb'y, 1879,....	\$112 50
	" Paid Costs of Ejectment suit, vs. Chittick, &c.,*.....	54 70
	" Auctioneer's Commission on sale Chittick Lot, and Advertising, ..	10 50
	" Grants to Widows and Orphans, as per detailed Statement filed with the Vestry Clerk,.....	131 00
	" Balance,.....	279 09
		<u>\$1771 79</u>
		<u>\$1771 79</u>
	To Balance on hand and deposited in the Bank of New Brunswick,.....	\$279 09

Saint John, N. B., 28th February, 1879.

* The Lot of Land for recovery of the possession of which these proceedings had to be taken, default having been made in payment of the rent (\$40 a year), was held under a Lease by the Estate of the late William Chittick, and is situate on the Northerly side of Duke Street. After obtaining possession it was sold at Public Auction, under the direction of the Vestry, and was purchased by Mr. Patrick Morrisey for \$900. Payment of the purchase money has been secured by Mr. Morrisey's Bond and a first Mortgage on the lot for that sum, payable at the expiration of ten years from 27th April, 1878, with interest half-yearly in the meantime at 6 per cent. per annum.

Trinity Church Sunday School.

TREASURER'S ACCOUNT FOR THE YEAR ENDING 31st DEC., 1878.

GENERAL PURPOSES.

Balance from 1877,.....	\$ 1 11		
Received from Teachers for Lesson Books,	5 90		
CR.		7 01	
Cash box \$2 00; Swings for Pic-Nic \$4 33,.....	6 33		0 68

SPECIAL FUND FOR RENEWING LIBRARY.

From Sun. School in Toronto, pr. T. W. Daniel, Esq.,	32 26		
Collections in St. Mary's Church,	24 82		
Do. in School,.....	11 56		
Do. by Children of the School,.....	133 46		
			202 10

EXPENDITURE.

Messrs. McMillan for Books,.....	\$106 92		
Messrs. Dutton, (New York), for do.,....	30 25		
Express charges,.....	8 20		
Messrs. Howe for Book-case,	21 40		
Do. fitting Shelves,.....	8 00		
Messrs. McMillan, Printing,.....	18 45		
H. Smith, Book,.....	1 10	184 32	17 78

DIOCESE OF ALGOMA.

Collections in School,.....	51 60		
Advanced by the Rector,*.....	24 30		
CR.		75 90	

By amount paid to W. M. Jarvis, Treas. of Board of Foreign Missions for general Diocesan purposes,.....	20 91		
By amt. to Rev. E. F. Wilson for support of boy in Shingwauk Home,.....	37 50	58 41	17 49

DIOCESAN CHURCH SOCIETY.

Collections in School,.....	27 10		
Paid to Treasurer,	13 07	13 07	14 03

MISSIONS SUNDAY SCHOOL.

Collections,	2 57		
Paid Rector,	2 57		
Balance in hands of the Treasurer,.....			\$ 49 98

GEO. E. FAIRWEATHER, *Treasurer.*

*The School having undertaken the support of a Boy at the Shingwauk Home the sum of \$24 30 was advanced to the School by the Rector, to enable the Treasurer to remit to Mr. Wilson the first half year's payment in advance.

Trinity Church, St. John.

The Rev'd F. H. J. BRIGSTOCKE, M. A., Rector.

JOHN SEARS,
CHARLES W. WELDON, } CHURCH WARDENS.

W. F. HARRISON,
SIMEON JONES,
JOHN W. NICHOLSON,
W. C. PERLEY,
GEO. H. LAWRENCE,
JOHN MAGEE, } VESTRYMEN.
JAMES H. McAVITY,
J. McNICHOL, Jr.,
JOHN MELICK,
S. K. FOSTER,

H. LAWRENCE STURDEE, VESTRY CLERK.

G. F. DEVINE, ORGANIST.

W. FALLIS, ASS'T SEXTON.

Elected on Easter Monday, A. D. 1877.