

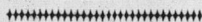


St. Andrew's Church

PICTON,



ONT.



Financial Statement for 1890.



FINANCIAL STATEMENT.

RECEIPTS.		DISBURSEMENTS.	
Balance on hand.....	\$ 0 30	Ministers during Mr Coulthard's illness.....	\$ 10 50
Ladies' for fuel.....	35 65	Manse repairs.....	60 32
Christian Endeavor, for Manse.....	50 00	C B. Allison, old acc. paper, Manse	9 46
Ladies', per Miss Colborne.....	10 35	A. Irving " windows, &c. "	14 12
Subscription for church repairs.....	175 75	Church repairs, spire and fence.....	184 50
Mission and Augmentation fund.....	32 08	Expenses.....	67 70
Weekly Offering.....	732 05	Rev. Coulthard, stipend.....	750 00
Sunday Collections.....	215 40	Missions, Mr. Wylie.....	12 13
Balance.....	15	F. Briabin, caretaker.....	25 00
		Wm. Garvey, caretaker.....	50 00
		B. Gillespie, note.....	50 00
	\$1233 73		1233 73
		By Balance due Treasurer.....	15

LIABILITIES.		DETAILED EXPENSES	
A. W. Hepburn.....	\$ 39 44	Lock.....	\$ 0 15
Rathbun Co.....	6 69	Envelopes.....	1 65
R. Hadden.....	20 58	Wood and coal.....	41 45
Missions and augmentation fund.....	20 60	Repairing door.....	25
Presbytery fund.....	9 00	Oil and chimneys.....	13 70
Treasurer.....	15	Furnace and stove.....	2 35
		Porch roof.....	75
	\$96 46	Printing.....	6 75
		B. Gillespie, account.....	65
			\$67 70

CHURCH REPAIRS ACCOUNT.

		SUBSCRIPTIONS.	
Stone for shed.....	\$ 3 00	Mrs Irvine.....	\$ 1 00
Labor.....	5 00	Miss Moore.....	\$10 00
Frank Wright, spire.....	12 00	Ladies' Aid.....	19 50
Ontario Wire Fencing Co.....	4 00	A. Terrill.....	5
W. Garvey, painting fence.....	2 50	John Terrill.....	10
J. Geddes, Fence.....	8 00	Mrs. Corkindale.....	10
A. Irving, spire.....	150 00	Mrs. VanVlack.....	10
		Mrs. Dr. Stirling.....	2
		John Jamieson.....	10
		John Illsey.....	2
		S. Skinner.....	20
		Miss Kemp.....	1
		J. Geddes.....	4
		Total.....	\$157 75
		Balance.....	26 75
	\$184 50		\$184 50

To balance overpaid subscriptions..... \$ 26 75

No.
1 Ben
2 Rob
3 Joh
4 Alv
5 Tho
6 Mis
8 P
9 Tho
10 Mrs
11 E
12 Ale
13 Josi
14 Mrs
15 J
16 W
17 Jan
18 Wu
19 Mrs
20 Anc
21 Mrs
23 Mis
24 Mis
25 Mis
26 Mrs
28 Geo
29 F
30 Dr
31 Hu
32 Jan
33 Don
35 Tho
36 Mrs
37 Rob
38 Dar
43 Dav
44 Joh
45 Joh
46 Mis
47 Sau
48 Joh
49 Wu
51 A
53 A
54 Joh
55 Mrs
57 Mrs
58 Wu
59 Sau
60 J
61 Mis
62 Joh
63 Mis
64 Isa
65 W
66 Wu
67 Mrs
69 Wu
70 Joh
71 Mrs
72 Mis
73 Mr
74 Mrs

Statement of Subscribers to the Weekly Offering for 1890.

	No.	NAME.	Arrears 1889.	Paid 1890.	Arrears 1890.	REMARKS.
hard's	1	Benjamin Gillespie		\$41 60	\$41 60	
\$ 10 50	2	Robert Stirling		19 76	19 70	
60 32	3	John Jamieson		29 00	29 00	
lance 9 46	4	Alva Scott			2 75	
" 14 12	5	Thomas Darling		15 00	15 00	
184 50	6	Miss J. Wilson		30 00	30 00	
67 70	8	P. J. MacVee		13 00	13 00	
750 00	9	Thomas Wright		15 00	15 00	Paid to July 1891.
12 13	10	Mrs. R. H. Gibson			1 40	
25 00	11	E. M. Young		13 00	14 00	
50 00	12	Alex. McDonnell				
50 00	13	Josiah Crane	\$ 6 00	13 00	19 00	
1233 73	14	Mrs. H. Gawe		6 00	6 00	
15	15	J. I. Denike		21 93	21 95	
	16	W. T. Ross		13 00	13 00	
	17	James Gadder	2 55	7 80	10 80	
	18	Wm. Gamble		7 20	5 25	\$ 1 95
	19	Mrs. Irving		5 20	5 35	
	20	Andrew Irving		12 00	12 00	
	21	Mrs. W. Mackenzie			3 25	Left church 1st April.
	22	Miss Moore		10 40	10 40	
	23	Miss Emily Moore		5 20	5 30	
	24	Miss E. S. Moore		5 20	5 25	
	25	Mrs. George Wilson			7 20	
	26	George Morton		5 00	5 00	
	27	F. W. Adams		10 40	10 40	
	28	Dr. Stirling		13 00	13 00	
	29	Hugh McGregor		10 40	10 40	
	30	James Gray		60 00	60 00	
	31	Donald McDonald		10 40	10 40	
	32	Thomas Jamieson		13 00	13 00	
	33	Mrs. Wm. Smith		2 70	2 30	40 From 30th August.
	34	Robert Welsh	10 20	5 20	1 95	13 45
	35	Daniel Wilson	14 14	6 50		20 64
	36	David Conger			2 00	Deceased.
	37	John Corbitt	75	2 60	1 60	Left town 1st May.
	38	John Caven				
	39	Miss McSteven	2 55	7 80	10 35	
	40	Samuel McKinlay		10 40	10 40	
	41	John Terrill		15 60	15 60	
	42	Wm. McClymont	9 50		3 15	10 00 Settled by note. 3 Mos. 6 jan '91
	43	A. S. Patterson		10 00	10 00	
	44	A. M. Buchanan		13 00	13 00	
	45	John Black	50	13 00	13 50	
	46	Mrs. D. Mulholland	1 10	5 20	3 90	2 40
	47	Mrs. Vanvack	6 60	5 00	5 00	6 60
	48	Wm. Steel			1 00	
	49	Samuel Moore		13 00	13 00	
	50	J. W. McLean		13 00	13 00	
	51	Miss Colborne		13 00	13 00	
	52	John McLean			5 00	
	53	Misses Kemp		5 20	5 20	
	54	Isaac Stinson	21 25	13 00	10 00	24 25
	55	W. F. Shaw		7 80	7 80	
	56	Wm. Redmond	3 95	7 80	5 30	6 45
	57	Mrs. Pulver			2 00	
	58	Wm. Brown		13 00	7 25	Left town in August.
	59	John Ilsey	10	5 20	5 30	
	60	Mrs. J. Ilsey	10	5 20	5 30	
	61	Miss Ilsey	5	2 60	2 65	
	62	Mr. Rogers			50	
	63	Mrs. E. Morden	70	4 20	3 50	Left town in August

Statement of Subscribers to the Weekly Offering for 1890.

No.	NAME.	Arrears 1889	Promised 1890.	Paid 1890.	Arrears 1890.	REMARKS.
75	Mrs. W. Owens.....	50	12 25	12 00	75	
76	J. G. McPherson.....	17 15	18 20	1 50	33 85	
77	Mrs. R. McDonald.....	4 85		25	4 60	
79	Mrs. Thomas Burns.....		3 00	3 00		
80	A. M. Terrill.....		10 00	10 00		
81	Mrs. McKee.....		5 20	5 20		
82	Mrs. McCormick.....		2 60	2 60		
84	George Welsh.....		5 20	5 40		
85	J. J. Redmond.....		8 00	6 00		Left town in August.
87	Mrs. L. Mackenzie.....			5 65		
89	Miss Rolston.....	3 35	5 20	5 25	3 30	
90	Wm. Nettleton.....		7 80	3 80	4 00	
91	James Mills.....		5 20	6 00		
93	Miss Darling.....		5 00	5 00		
95	Mrs. J. Rae.....		3 00	3 00		
98	Mrs. McKissock.....			5 65		
100	Arthur Ross.....	80	2 00	3 40		
101	R. Skillen.....	-3 55	5 20	3 75	5 00	
102	Miss Arthur.....			7 35		
103	Robert Reid.....	2 80	7 80		10 60	
104	Mrs. Colter.....					
105	E. Vance.....		10 00	10 00		
106	John Brown.....					
108	S. Skinner.....		24 00	24 00		
109	Mrs. S. Wilson.....	10	5 20	2 70		Left town 1st July.

Sabbath School, in Account with Arthur Ross.

1890.	Dr.	Cr.
To Balance on hand.....	\$34 45	S. S. entertainment, Jan. '90—
Received from teachers and scholars for lesson papers.....	9 15	By paid candies, &c..... \$ 5 75
Received for catechisms.....	48	Envelopes..... 90
S. S. entertainment, Jan., '90—		Library books..... \$ 40 91
Donations..... \$ 4 25		Cards and Catalogues..... 7 50
Door..... 6 30	10 55	Book Case..... 7 63
Collection, Mr. Brown's class..... 2 67		Glue..... 40 56 44
Miss Coulthard's..... 5 36		Lesson Helps, 1890..... 3 60
" E. Coulthard's..... 5 67		" do 1891..... 39 46
" Colborne's..... 3 92		Roll Book..... 50
" McGregor's..... 5 75		Hymn Books..... 8 51
" Gillespie's..... 4 47		Excursion—Hero..... \$25 00
" Gawe's..... 5 06		Printing..... 4 00
" Kemp's..... 2 98		Cartage..... 30
" C. Kemp's..... 7 53		Posting bills..... 1 25 30 55
" McSteven's..... 2 60		Postage and registering..... 65
" Stirling's..... 3 27		Chairs..... 8 75
" Jamieson's..... 82		County S. S. Convention..... 2 40
Mrs. Darling's..... 8 58		S. S. Entertainment, Dec.—
" Denike's..... 5 02		Candies, &c..... \$4 70
" Irving's..... 8 20	72 00	Printing..... 50
Excursion tickets..... 31 65		Cartage..... 30 55 50
S. S. entertainment, Dec. '90—		Balance..... 5 42
Donations..... \$ 3 60		
Door..... 6 55	10 15	
	\$108 43	\$168 43
To balance on hand.....	\$ 5 42	