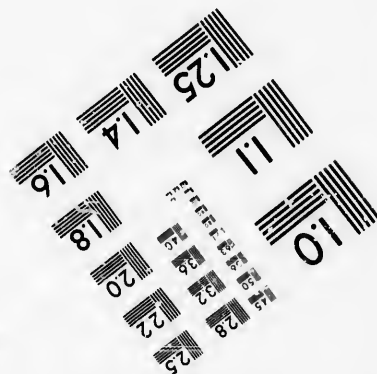
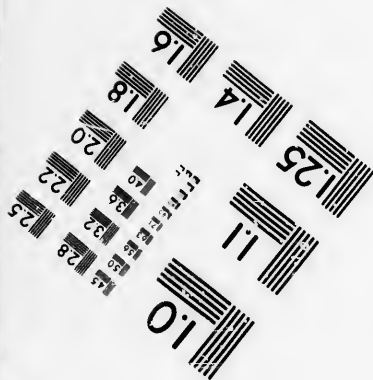
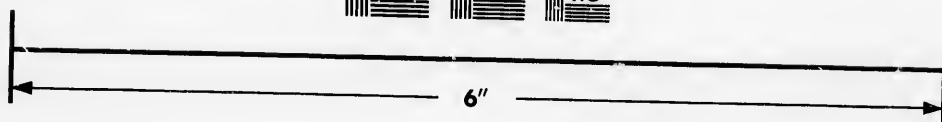
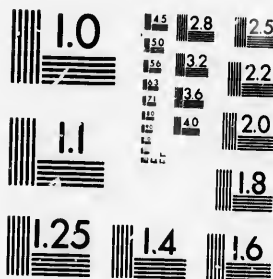


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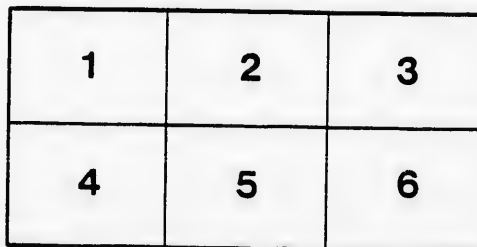
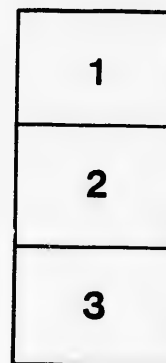
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ABSTRACT OF ACCOUNTS  
OF

# ST. ANDREW'S CHURCH,

At the 1st of January, 1865.

## ORDINARY REVENUE AND EXPENDITURE ACCOUNT.

	<i>Dr.</i>	
1865.		
Jan. 1	To amt <sup>t</sup> received from Pew Rents for 1864.....	\$1209 80
	To " " Sabbath collections.....	818 03
	To " " Burying Ground.....	23 00
	To " " Mr. Burns—Donation....	4 00
		\$2054 83

	<i>Cr.</i>	
1865		
Jan. 1	By balance due Treasurer at 1st Jan., 1864,...	\$ 29 27
	By cash paid Rev. J. Scott, on account of salary.	972 00
	By " John Stewart, " " "	45 00
	By " Ministerial expenses.....	155 45
	By " Home Mission.....	57 50
	By " Foreign " .....	47 00
	By " Synod Fund.....	17 00
	By " College " .....	65 50
	By " Widows' " .....	20 00
	By " Interest.....	123 00
	By " Mr. R. Scott, for fencing & repairs	82 38
	By " Middlesex Building Society.....	60 00
	By " Poor, for wood, &c.....	50 63
	By " Gas bill.....	35 55
	By " Balance on Shingling Manse.....	37 00
	By " Fencing, &c.....	29 77
	By " Mr. Roots, for plastering, &c.....	22 00
	By " Mr. Crawford, for painting.....	13 84
	By " Mr. McBride's account .....	5 02
	By " for Lumber.....	5 25
	By " Incidental expenses.....	44 30
	By " for Wood.....	31 19
	By " Insurance .....	7 50
	By " Taxes.....	9 12
	By " Printing and Account Books.....	12 75
	By balance in Treasurer's hands.....	76 81
		\$2,054 83

## CHURCH DEBT ACCOUNT.

	<i>Dr.</i>	
1864		
January 1	To balance in Treasurer's hands.....	\$ 10 87
March 28	To Cash—collection in Church.....	33 40
" 31	To " received from Middlesex Building Society, on 20 Shares.....	3973 30
	To Cash, collected on Subscription list.....	32 83
		\$4050 40

	<i>Cr.</i>	
1864		
March 31	By cash paid arrears on 4 borrowed Shares Middlesex B. S.....	\$ 96 00
" "	By advance payments on 24 borrowed Shares Middlesex B. S.....	1102 90
April 1	By cash paid Mr. Charles Grant's note.....	372 00
" 5	By cash paid Mrs. James Scott's note.....	400 00
" 7	By cash paid Michie, Mortgage.....	2000 00
	By cash paid interest, \$58.00, discount on silver, \$1.00.....	59 00
	By balance in Secretary's hands, 1st Jan., 1865	20 50
		\$4,050 40

## ASSETS.

1865		
Jan. 1	Balance in Treasurer's hands at date.....	\$ 76 81
	" " Secretary's " .....	20 50
	Amount of Pew Rents overdue.....	201 00
	" to collect on special Subscription List.	22 00
		\$ 320 31

### REAL ESTATE.

Churches and Manse (3 acres).....	\$11,000 00	
Burying Ground (3 acres).....	1,100 00	
		\$12,100 00

## LIABILITIES.

1865		
Jan. 1	Due the Rev. J. Scott, on account of salary.....	\$ 178 00
	Due Mr. J. Stewart, " " " .....	15 00
		Total liabilities.....\$ 193 00
		Balance of assets over liabilities..... 127 31
		\$ 320 31

Amount of debt, per Annual Statement, 1st January, 1864.....	\$3,354 52	
Amount of debt, as above, 1st January, 1865.....	193 00	
		Amount paid off.....\$3,161 52

