

ST. ANDREW'S CHURCH

PICTON, - ONT.

Financial Statement from 1st Jan. to 31st Dec.,

1888.

DISBURSEMENTS.		RECEIPTS.	
Interest, Bank of Montreal.....	\$ 3 97	Balance on hand.....	\$ 28 30
Instalment, Bank of Montreal Note ..	30 00	Weekly offerings.....	737 54
Expenses.....	168 96	Sunday collections.....	241 33
Rev. W. Coulthard.....	737 50	Subscription to North notes	300 00
J. C. North, notes in full.....	328 95	Miss Arthur, subscription to Building	
J. H. Levitt, caretaker.....	68 75	Fund to apply on North notes.....	25 00
Charles Welsh, do.	6 00	Missions.....	14 50
Finlay Brisbin, do.	6 25	Augmentation collection.....	12 09
Balance on hand.....	40 13	Ladies' Aid, for coal.....	31 50
		Rebate Interest, Bank of Montreal.....	25
	\$1390 51		\$1390 51

ASSETS AND LIABILITIES.		DETAILED EXPENSES.	
ASSETS.		Wood and coal.....	\$ 49 05
Cash on hand.....	\$40 13	Oil and chimneys.....	12 60
Balance.....	36 46	Work at grave yard	13 45
	\$76 59	Insurance.....	27 75
		Printing.....	18 50
		Choir books.....	9 45
		Repairing organ.....	3 50
		Telephone and postage.....	1 29
		Probate Manse lot.....	1 25
		Rev. Mr. MacLean, expenses to Con-	
		gregational Meeting.....	3 00
		I. N. Wait, work on chimney, &c.....	8 55
		Envelopes.....	2 00
		Manse cistern.....	9 20
		John Ilsey, work on stove, &c.....	2 95
		B. Gillespie, brooms, matches, &c.....	1 44
		Irving & Downs, repairs.....	4 98
			\$168 96
LIABILITIES.			
Bank of Montreal note.....	\$50 00		
Missions.....	14 50		
Augmentation Fund.....	12 09		
	\$76 59		
Liabilities 31st Dec., 1888.....	\$36 46		

STATEMENT OF SUBSCRIBERS TO THE WEEKLY OFFERING FOR 1888.

No.	NAME.	Arrears 1887.	Paid 1888.	Paid 1888.	Arrears 1888.	REMARKS
1	Benj. Gillespie		\$39 75	\$39 80		
3	John Jamieson		26 50	26 50		
4	Alva Scott			5 25		
6	Miss J. Wilson		30 00	30 00		
8	P. C. Macnee		13 00	13 00		
9	H. M. McCuaig	\$12 75	13 00	15 25	\$ 4 00	Left town 1st July.
10	R. H. Gibson					
11	E. M. Young		5 30	5 40		
12	Wm. Stevenson	5 50		5 50		Left town.
13	Mr. Crane					
14	Mrs. Gawe	20	10 60	10 80		
15	J. L. Denike		20 00	20 00		
16	W. T. Ross		13 25	13 25		
17	James Gaddes	2 25	7 95	6 45	3 75	
18	David Palmer		6 50	6 50		
19	Mrs. Irving		5 30	5 45		
20	Andrew Irving	2 00	12 00	14 00		
21	Mrs. W. Mackenzie		10 00	10 00		
22	David Corbett			50		
23	Miss Moore		10 60	10 60		
24	Miss Emily Moore		5 30	5 45		
25	Miss E. S. Moore		5 30	5 30		
26	Mrs. George Wilson		5 00	3 55		
28	George Morton		5 00	5 00		
29	F. W. Adams		10 60	2 00	8 60	
30	Dr. Stirling		13 25	13 25		
31	Hugh McGregor	3 40	10 60	14 00		
33	Donald McDonald	11 40	10 60	22 30		
34	Mrs. H. McBurney			1 00		
35	Thomas Jamieson		13 25	13 25		
36	Donald Ross		7 95		7 95	
37	Robert Welsh		5 30	30	5 00	
38	Daniel Wilson	5 00	6 62		11 62	
39	Mrs. Moreland			25		
40	J. F. Barclay	12 25	13 25		25 25	
41	A. I. Corkindale			8 70		
42	W. Mackenzie		26 50	26 50		
43	David Conger			6 95		
44	John Corbett	20	2 65	2 45	40	
45	John Caven		5 00	5 00		
46	Wm. McSteven		7 95	7 95		
47	Samuel McKinley		10 40	10 40		
48	John Terrill		15 60	15 60		
49	Wm. McClymont	3 00	7 95	8 25	2 70	
50	Miss Dyer					
51	A. S. Patterson		10 00	10 00		
52	John Burns		5 30		5 30	
53	A. M. Buchanan		13 25	13 25		
54	John Black	50	13 25	13 75		
55	A. Browning			4 75		
57	W. E. VanVlack	6 60	5 00	10 00	1 60	From 1st April to 1st Nov.
58	Wm. Steet	15	5 30	5 45		
59	Samuel Moore		13 25	13 25		
60	J. W. McLean		13 25	13 25		
61	Miss Colbourne		13 25	13 25		
62	John McLean		13 25	13 25		
63	Miss Kemp	50	5 30	5 30		
64	Isaac Stinson		13 25	5 00	8 25	
65	W. T. Shaw	6 60	7 95		14 55	
66	Wm. Redmond	1 95	7 95	6 60	3 30	
67	Mrs. E. Palver			3 00		
68	Wm. M. Welsh	4 50	5 30	20	9 60	

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STATEMENT OF SUBSCRIBERS TO THE WEEKLY OFFERING
FOR 1888.

No.	NAME.	Arrears 1887.	Promised 1888.	Paid 1888	Arrears 1888.	REMARKS.
69	Wm. Brown.....		\$13 00	\$ 9 75	\$ 0 25	From 1st April.
70	John Illsey.....	\$ 0 20	5 30	5 30	20	
71	Mrs. John Illsey.....		5 30	5 30		
72	Miss Illsey.....	10	2 65	2 65	10	
74	Mrs. E. Morden.....			3 90		
75	Mrs. W. Owens.....	1 50	13 25	14 75		
76	Mrs. Dr. Colton.....		18 20	11 31		From 15th May.
77	J. W. Anderson.....		13 00	4 25		Left town 1st May.
78	Mrs. J. Skillen.....		2 65	2 50	15	
79	Mrs. Thomas Burns.....		2 65	1 50	1 15	
80	Alfred M. Terrill.....			10 00		
81	Mrs. J. McKee.....	10	5 30	5 40		
82	Miss McKee.....		2 60	2 30		From 20th February.
83	Mr. Dunlap.....			1 10		
84	George Welsh.....	20		5 60		
85	J. J. Redmond.....		8 00	8 00		
88	W. A. Chestnut.....	80	7 95	1 00	7 75	
89	Miss Rolston.....	10	5 30	3 55	1 85	
90	Wm. Nettleton.....	60	7 95	7 65	90	
94	A. Friend.....			4 01		
95	Mrs. J. Rae.....			3 25		
96	Mrs. Lepper.....		8 00	8 00		
98	Mrs. McKissock.....			2 35		
99	Mrs. Morgan.....		5 30	80	4 50	
100	Arthur Ross.....			2 70		
101	R. Skillen.....	5	5 30	4 40	95	
102	Margaret Arthur.....		5 30	4 95	35	
103	Robert Reid.....			9 25		
104	Mrs. Cotter.....					
105	E. Vance.....		10 00	10 00		
106	Annie Brown.....					
107	Jane Brown.....					
108	S. Skinner.....		24 00	24 00		
109	Mrs. S. Wilson.....		5 30	5 32		

THE SABBATH SCHOOL

—IN ACCOUNT WITH—

J. C. Jamieson, Treasurer.

DR.		CR.	
Balance on hand.....	\$ 6 03	Paid for Catechisms.....	\$ 4 50
Collection, Miss Coulthard's Class	\$3 74	Postage.....	39
" Miss A. Coulthard's do.	4 55	H. Hart, bal. of rent for organ....	1 00
" Miss Colbourn's do.	3 48	Music book.....	90
" Mrs. Gillespie's do.	7 03	Repairing organ.....	3 00
" Miss Gillespie's do.	4 12	Hero excursion.....	\$30 00
" Mrs. Irving's do.	7 83	Telegram.....	25
" Mr. Brown's do.	4 30	Heating water.....	1 00
" Miss Moore's do.	2 14	Cartage.....	25
" Miss McSteven's do.	3 05	Posting bills, and tacks.....	1 05
" Miss Kemp's do.	4 07	Printing bills.....	3 50 36 05
" Mrs. Morgan's do.	64	Library books.....	23 10
" Miss Buchanan's do.	53	Express.....	2 00
" Miss E. Coulthard's do.	96 46 44	Catal. guess.....	2 00 27 10
Received for Catechisms.....	19	Teachers' papers.....	6 61
Fairy Morgan social.....	8 61	Lesson Leaves.....	3 75
Received from Teachers and		Papers.....	20 00
Scholars for Lesson Papers.....	6 04	School register.....	1 00
Proceeds Excursion Tickets.....	40 90	Envelopes.....	1 00
		Balance.....	2 91
	\$108 21		\$108 21
To Balance on hand.....	\$2 91		

Statement of Ladies' Aid Society.

RECEIPTS.		DISBURSEMENTS.	
Jan. To cash on hand.....	\$12 74	Expenses "Musicales," printing, etc....	\$ 3 10
Feb. Proceeds "Musical".....	12 35	Goods for ladies' work.....	9 99
" Ladies' work sold.....	10 67	Paid Treasurer.....	31 50
" Cash subscribed by ladies.....	4 90	Balance on hand.....	16 72
Mar. Cash proceeds "Musical".....	13 65		
May. " ".....	5 00		
	\$61 31		\$61 31

E. B. GILLESPIE, Sec.-Treas.