

ST. ANDREW'S CHURCH

PICTON, - ONT.

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

1889.

RECEIPTS.	DISBURSEMENTS.
Balance on hand.....\$ 40 13	Expense.....\$129 59
Sunday collections.....228 71	Rev. W. Coulthard, stipend... 750 00
Weekly offering.....681 33	F. Brisbin, caretaker..... 75 00
Contributions for repairs... 56 00	F. Brisbin, Schiverea meetings... 3 00
Received for expenses from Schiverea meetings..... 11 00	Bank of Montreal note..... 50 00
Standard Bank on note..... 50 00	Standard Bank note..... 50 00
Ladies' Aid for coal..... 26 25	Interest " "..... 80
Collection for Rev. Millard..... 12 16	Rev. Millard..... 12 16
Benjamin Gillespie on note..... 50 00	MISSIONS.
Missions, February..... 113 95	Feb., Dr. George's expense...\$ 3 00
Thanksgiving collection... 13 01	Home, \$33, Augmentation \$34... 67 00
Missions for December..... 108 74	Foreign, \$16, Widows, \$9..... 25 00
	Aged and Infirm Ministers, \$11,
	Assembly, \$6..... 17 00
	French Evan., \$9, College, \$7... 16 00
	Pass books, draft and postage... 37 128 37
	MISSIONS, DECEMBER.
	Dr. Parson's Expenses..... 8 00
	Home, \$29, Augmentation, \$33 62 00
	Foreign, \$16 Widows, \$9... 24 00
	A. and I. Ministers, \$11, French
	Evan., \$8..... 19 00
	Assembly, \$5, College, \$6... 11 00
	Presbytery..... 9 00
	Draft, postage and registering... 27 133 27
	Repairs on spire... 32 54
	Repairs on shed... 26 25
	Balance..... 30
\$1391 28	\$1391 28
January 1, 1890, to balance on hand.... 30	

STATEMENT OF SUBSCRIBERS TO THE WEEKLY OFFERING FOR 1889.

STAT.

No.	NAME.	Arrears 1888.	Promised 1889.	Paid 1889.	Arrears 1889.	REMARKS.
1	Benjamin Gillespie.....		\$39 00	\$39 00		
3	J. C. Jamieson.....		26 00	26 00		
4	Alva Scott.....			5 25		
5	Thomas Darling.....		10 40	11 80		From November 1888.
6	Miss J. Wilson.....		30 00	30 00		
8	P. C. Macnee.....		13 00	13 00		
10	Mrs. Gibson.....			10		
11	E. M. Young.....		5 20	5 20		
13	Mr. Crane.....		13 00	7 00	6 00	
14	Mrs. H. Gawe.....		6 00	6 00		
15	J. L. Denike.....		20 00	20 00		
16	W. T. Ross.....		13 00	13 00		
17	James Geddes.....	\$ 3 75	7 80	9 00	2 55	
19	Mrs. A. Irving.....		5 20	5 30		
20	Andrew Irving.....		12 00	12 00		
21	Mrs. W. Mackenzie.....		10 00	10 00		
23	Miss Moore.....		10 40	10 40		
24	Miss Emily Moore.....		5 20	5 20		
25	Miss E. S. Moore.....		5 20	5 20		
26	Mrs. George Wilson.....			6 75		
28	George Morton.....		5 00	5 00		
29	F. W. Adams.....			10 00		
30	Dr. J. A. Stirling.....		13 00	13 00		
31	Hugh McGregor.....		10 40	10 40		
32	James Gray.....			8 00		From November 10, '89.
33	Donald McDonald.....		10 40	10 40		
35	Thomas Jamieson.....		13 00	13 00		
37	Robert Welsh.....	5 00	5 20		10 20	
38	Daniel Wilson.....	11 62	6 50	3 98	14 14	
41	Mrs. Corkindale.....			4 55		
42	Walter Mackenzie.....		26 00	26 00		
43	David Conger.....			3 10		
44	John Corbett.....	40	2 66	1 85	75	
45	John Caven.....					
46	Wm. McSteven.....		7 80	5 25	2 55	Paid since books were balanced.
47	Samuel McKinlay.....		10 40	10 40		
48	John Terrill.....		15 60	15 60		
49	Wm. McClymont.....	2 70	7 80	1 00	9 50	
51	A. S. Patterson.....		10 00	10 00		
53	A. M. Buchanan.....		13 00	13 00		
54	John Black.....		13 00	12 50	50	
55	Mrs. D. Mulholland.....		5 20	2 80	1 10	From 1st April, '89.
57	Mrs. W. E. Van Vlack.....	1 60	5 00		6 60	
58	Wm. Steel.....			1 75		
59	Samuel Moore.....		13 00	13 00		
60	J. W. McLean.....		13 00	13 00		
61	Miss Colborne.....		13 00	13 00		
62	John McLean.....		13 00	13 00		
63	Miss Kemp.....	50	5 20	5 70		
64	Isaac Stinson.....	8 25	13 00		21 25	
65	W. T. Shaw.....	14 55	7 80	17 35		
66	Wm. Redmond.....	3 30	7 80	7 15	3 95	Cancelled balance of arrears.
69	Wm. Brown.....	25	13 00	13 25		
70	John Ilsey.....	20	5 20	5 30	10	
71	Mrs. John Ilsey.....		5 20	5 10	10	
72	Miss Ilsey.....	10	2 60	2 65	5	
74	Mrs. E. Morden.....		4 20	3 50	70	
75	Mrs. Wm. Owens.....		13 00	12 50	50	
76	Mrs. McPherson.....		18 20	1 05	17 15	
77	Mrs. R. McDonald.....		5 20		35	
78	Mrs. J. Skillen.....				4 85	
79	Mrs. Thomas Burns.....			3 00		

B. Gillespie
A. W. H.
R. Hadden
Missions.

STATEMENT OF SUBSCRIBERS TO THE WEEKLY OFFERING FOR 1889.

No.	NAME.	Arrears 1888.	Paid 1889.	Arrears 1889.	REMARKS.
80	Alfred Terrill.....		10 00	10 00	
81	Mrs. J. McKee.....		5 20	5 20	
82	Mrs. McCormick.....		2 60	2 60	
83	Mr. Dunlap.....		55	55	
84	George Welsh.....		5 20	5 20	
85	J. J. Redmond.....		8 00	8 00	
87	Mrs. L. Mackenzie.....		8 05	8 05	
88	W. A. Chestnut.....	7 75	7 80	15 55	
89	Miss Rolston.....	1 85	5 20	3 70	3 35
90	Wm. Nettleton.....	90	7 80	8 70	
91	James Mills.....		5 30	5 30	
92	John Saintpeter.....		5 20	1 00	2 90 From 1st April.
93	Miss Dyer.....		80	80	Left town.
95	Mrs. J. Rae.....		3 00	3 00	
96	Mrs. Lepper.....		8 00	4 00	Left church 1st July.
98	Mrs. McKissock.....		10 05	10 05	
100	Arthur Ross.....		2 60	1 80	80
101	R. Skillen.....	95	5 20	2 60	3 55
102	Miss M. Arthur.....	35	5 20	5 50	5
103	Robert Reid.....		7 80	5 00	2 80
104	Mrs. Cotter.....				
105	Eliphalet Vance.....		10 00	10 00	
108	S. Skinner.....		24 00	24 00	
109	Mrs. S. Wilson.....		5 20	5 10	10
	Anonymous.....			35	

LIABILITIES.

B. Gillespie, note.....	\$50 00
A. W. Hepburn, account.....	38 79
R. Hadden, account.....	4 80
Missions.....	65
	\$94 24

DETAILED EXPENSES.

Wood and coal.....	\$42 40
Insurance.....	25 50
Rev. Dr. Mowatt, from Gananoque and return.....	11 50
Cartage, ashes.....	25
Rake for furnace.....	20
Chain for Chandeliers and nails.....	24
Oil and chimneys.....	16 20
Ash nail.....	1 00
J. Ilsey, repairs on furnace, stoves, &c.....	5 15
Printing.....	7 00
Rev. W. Coulthard, to Presbytery, '88-'89	20 15
	\$129 59

THE SABBATH SCHOOL

— IN ACCOUNT WITH —

J. C. Jamieson, Treasurer.

DR		CR.	
Balance on hand.....	\$ 2 91	Paid for pass book.....	\$ 25
Collection, Mr. Brown's class.....	\$5 50	Expense social.....	1 60
" Miss Coulthard's class.....	4 84	Library book.....	40
" Miss A. Coulthard's do.	4 71	Painting.....	7 00
" Miss E. Coulthard's do.	4 74	Quinte excursion.....	\$26 75
" Miss Colbourn's do.	4 06	Posting bills.....	1 25
" Mrs. Darling's do.	5 30	Cartage.....	30
" Miss Gillespie's do.	4 40	Heating water.....	1 50
" Miss A. Gillespie's do.	6 38	Printing.....	5 75
" Miss Gaw's do.	3 59	S. S. Convention.....	1 75
" Mrs. Irving's do.	8 97	Papers, Mrs. Darling's class.....	5 51
" Miss Kemp's do.	4 02	Papers and lesson leaves, 1890...	37 34
" Miss McSteven's do.	2 48	Postage.....	17
Received for catechisms.....	58 99	Telegram.....	28
Received from teachers and scholars for lesson papers.....	93	Cartage, Xmas tree.....	15
Proceeds of Social.....	3 22	Hymn Books.....	3 00
Donation for painting.....	14 20	Missions.....	10 00
Proceeds of excursion tickets... ..	2 00	Balance.....	34 45
	55 20		
	\$137 45		\$137 45
To Balance on hand.....	\$34 45		

Statement of Ladies' Aid Society.

— o —

1889.	Balance on hand	\$16 72
Jan.—	Donations of money.....	1 00
" "	Net proceeds "Musical".....	8 95
Feb. 8—	" ".....	9 83
" 13—	" at Rink.....	9 25
		\$45 75
Oct.—	Paid church treasurer.....	26 25
Dec. 31—	Balance on hand	\$19 50

E. B. GILLESPIE, Sec.-Treas.

Pictou Jan. 23, 1890.