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ANNUAL-REPORT

OF THE

CENTRAL PRESBYTERIAN CHURCH, 8 Galt, Ontario.

Rev. Dr. Dickson, Pastor.



BOARD OF MANAGERS.

R. GILHOLM, (CHAIRMAN). W. H. LUTZ, I. SPALDING, CHAS. TURNBULL, J. SHIEL, J. McQUEEN, A. TAYLOR, (TREAS.), A. J. COLVIN, (SEC.).

GEO. R. BARRIE, R. TURNBULL, JR., R. CRANSTON, JR., JAS. YOUNG, A. J. WILSON,

Managers' Report.

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To the Members and Adherents of Central Church:

Your Managers beg to submit the following statement as to the operation of the Church during the year:

The income from pew rents, open and envelope collections together, amount to \$3,855.22, as against \$4,175.03, showing a decrease of \$319.81, this, with an increased interest account and other incidentals, makes a total deficit of \$500.

Your Managers very much regret to have to report so large a shortage, especially in the face of an increased membership, and trust that for the incoming year every member and adherent will see the necessity of contributing more liberally. We would recommend the use of envelopes and also that the names and amounts contributed be printed in the Annual Statement.

During the year your Managers found that the old slat walks were in a very dangerous condition and after careful consideration decided on putting down granolithic, which we think will be found a permanent improvement. We also found that the spire and woodwork of the church stood greatly in need of painting, which we had done at a very reasonable cost.

The present arrangement for seat letting not being quite satisfactory, your Managers would recommend that the new Board call the congregation together at an early date and re-let the pews.

We are pleased to find that the Ladies' Aid is again to the front with a liberal contribution towards the debt on the Manse improvement, and we trust that when they have completed that good work that we shall be still further aided by them in reducing the present debt. For what they have already done, the congregation owe them a very large debt of gratitude, Your Managers regret to report that there is still \$347.00 due on the improvement fund

Your Managers regret to report that there is still \$347.00 due on the improvement fund and would recommend that the new Board of Management take action in this matter.

The retiring Managers are Messrs Gilholm, Sheil, Wilson and Spalding, who are eligible for re-election.

On behalf of the Managers,

A. J. COLVIN, Secretary.



Report of the Ladies' Aid Society.

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The Ladies' Aid Society beg leave to submit the following report:

We are pleased to be able to state that the society has had a prosperous year. A few have stopped giving, but the majority still show their continued interest by their contributions.

The monthly collections from January 1894 to January 1895, amounted to \$286.36. Money received from sale of Cook Book, \$134.40; making a total of \$420.76; leaving a debt of \$220.00 still remaining on the improvements of the Manse

The Society also put in a sink in the kitchen of the church, costing \$7.50, and an asphalt walk at the Manse, costing \$5.00.

We hope the congregation will continue to show the same liberality during the coming year as in the past.

All of which is respectfully submitted

MARY GOODWIN, Secretary.

Financial Statement, 1894.

RECEIPTS.	EXPENDITURE.
Fo Cash Envelope Collections \$2,870 87 " Open 801 60 " Pew Rents 182 75 " Interest on Deposits 1 37 " From Session 15 00 " Borrowed from Bank 500 00 " Special Collection (Hospital) 28 40	By Minister's salary, \$1,800; pulpit supply, \$82,70 Organist, \$350; Organ, \$10 Caretaker, \$300; Pence Envelopes, \$17,95 Attending Presbytery, \$27,40; Presbytery Fund, \$25,00 Water rate, \$36 75; Printing account, \$27,00 Gas acct., \$148,40; Coal acct., \$183,75 Tuning Organ, \$8,50; Engrossing Address Mr. Hume, \$5,00 Cleaning Church, \$37,23; Repairs to Church, \$76,89 Granolithic Walks, \$179,00; Painting Spire, \$47,50 Painting Church, Calsomining, etc. Interest acct., \$719,10; Ringing Bell, \$9,00 W. H. Lutz acct., \$22,35; McPherson & Sheil, \$2,71 Funeral expenses late Mrs. Wolf Grant to Choir, \$20,00; Taxes, Manse, \$59,92 Balance paid late Treasurer Wm. Coulthard & Son acct Balance acsh on hand \$1,882,70 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 360,00 362,40 379,52 40 379,52 40 379,52 40 379,52 40 379,52 40 379,52 40 379,52 40 379,52 40 40 41,12 42 42 472
Ladies' Aid Society. \$4,399 99 To Collection, etc. \$420 76	\$4,399 99 By Paid on Manse Improvement \$420 76
SABBATH SCHOOL. To Collection, etc	Account of the control of the contro
W. F. M. SOCIATY. To Fees, Collections, etc	Expenses\$ 9 13 Balance on hand
MISSION BAND. To Collections	Clothing to N. West
Y. P. S. C. ENDEAVOR. To Collections	Dr. Buchanan's Mission 35 00 Mission Schools 13 50 Flower Committee 9 71 Expenses 21 75 On hand 5 89- 85 85
MISSIONARY ASSOCIATION. District Collections	Cash on hand
\$1,309 00	\$1,309 00
\$5,708 99	\$5,708 99

ALFRED TAYLOR, Treasurer.

Auditors' Report.

/ ASSETS.		LIABILITIES,		
To Church at cost Manse Organ Amount due on improvement fund Balance cash on hand	. 4,000 00 . 3,100 00 . 347 00	" " Scott Estate 1,600 00 " Bank 1,600 00 Balance of Assets over Liabilities 29,477 82		

Audited and found correct.

January 10, 1895.

WM. WEIR, Auditors.

ENVELOPE COLLECTIONS.

o. Amt.	No Amt.	No. Amt	No. Amt.
1 \$78 00	72\$10 40	141 \$ 7 80	211\$60 00
2 16 90	73 13 15	142 16 00	212 40 00
3 14 20	74 8 00	143 26 00	213 8 10
4 2 00	75 25 15	144 25 75	214 2 60
	77 7 30	145 15 65	215 13 00
	78 2 50	146 6 30	216 21 00
3 11 50		147 32 20	217 10 45
12 25			
3 7 70	80 4 95	148 20 65	218 10 00
9 29 30	81 2 25	149 4 50	219 6 25
) 5 00	82 7 40	150 4 15	220 2 00
24 00	83 12 05	151 12 45	221 13 00
2 1 15	84 13 00	152 9 55	222 19 00
3 21 00	85 7 40	153 1 50	223 9 20
4 13 00	86 6 00	154 26 20	224 7 55
5 2 36	87 10 25	155 76 20	225 15 55
7 6 90	88 17 75	156 17 55	226 10 10
3 6 35	89 5 15	157 9 10	227 3 20
9 26 00	90 16 75	158 8 20	228 10 60
4 90	91 9 75	159 4 25	229 17 85
	92 1 00	160 16 50	230 5 85
	93 1 40	161 3 55	231 2 75
3 26 00	94 9 00	162 50	232 11 50
1 10 75		163 50 20	233 13 95
5 2 70			
85	96 9 15	164 2 41	234 4 00
7 9 20	97 12 15	165 11 75	235 13 00
8 4 90	98 8 70	166 10 00	236 5 20
) 11 50	99 3 50	167 3 60	237 3 15
) 5 45	100 11 75	168 85 00	238 3 25
1 27 50	101 19 80	169 16 00	239 16 00
2 2 50	102 44 70	171 10 65	240 4 25
3 1 00	103 16 00	172 1 50	241 6 25
4 7 60	104 13 90	173 11 10	243 14 25
5 4 25	105 12 90	175 7 40	244 1 80
6 26 00	106 7 75	176 11 75	245 12 25
7 15 60	107 7.75	177 3 65	246 8 00
10 00	108 25	178 6 65	247 6 70
	109 4 85	180 11 20	249 12 95
	111 6 00	181 1 90	250 76
0 18 45	112 8 35	182 7 00	251 1 40
1 15 00		1	252 2 03
2 14 05			
$4 \dots 850$	114 35 00	184 29 95	253 12 75
5 20 80	115 c . 1 20	186 36 00	254 11 28
8 7 55	115 г 60	187 11 50	255 8 66
0 13 00	116 14 00	188 7 50	256 8 98
1 5 20	117 40	189 4 00	257 13 50
2 16 00	118 10 25	190 2 95	258 13 0
3 14 05	119 14 00	191 12 45	259 2 00
4 9 00	120 7 70	192 1 15	261 1 90
5 11 70	121 6 10	193 25	262 3 50
6 32 00	122 6 10	194 5 00	264 15 0
8 80	123 6 35	195 11 95	265 2 9
	125 7 50	196 1 30	266 20 3
	127 32 90	197 90	268 11 7
0 6 30	129 3 80	198 12 00	269 6 0
1 15 00			270 5 7
2 3 05			
$4 \dots 5 40$	131 16 70	200 25	272 1 8
5 10 60	132 3 00	201 15 95	273 16 0
6 8 95	134 1 15	203 5 20	274 10 0
7 30 00	136 5 75	204 30	275 5 0
8 10 15	137 18 00	205 4 85	277 6 0
9 13 00	138 5 50	206 5 20	278 6 0
0 2 00	139 6 75	208 24 00	