

Galt.
1894

ANNUAL REPORT



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CENTRAL PRESBYTERIAN CHURCH, Galt, Ontario.

Rev. Dr. Dickson, Pastor.

*62-2
311 Galt St. Galt
1894*



BOARD OF MANAGERS.

- | | |
|-------------------------|-----------------------|
| R. GILHOLM, (CHAIRMAN). | |
| W. H. LUTZ, | GEO. R. BARRIE, |
| J. SPALDING, | R. TURNBULL, JR., |
| CHAS. TURNBULL, | R. CRANSTON, JR., |
| J. SHIEL, | JAS. YOUNG, |
| J. McQUEEN, | A. J. WILSON, |
| A. TAYLOR, (TREAS.), | A. J. COLVIN, (SEC.), |

Managers' Report.



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 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.



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.
To Cash Envelope Collections	By Minister's salary, \$1,800; pulpit supply, \$82.70
" Open	Organist, \$350; Organ, \$10.
" Pew Rents	Caretaker, \$300; Pence Envelopes, \$17.95
" Interest on Deposits	Attending Presbytery, \$27.40; Presbytery Fund, \$25.00
" From Session	Water rate, \$36.75; Printing account, \$27.00
" Borrowed from Bank	Gas acct., \$148.40; Coal acct., \$183.75
" Special Collection (Hospital) ..	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, Calsoning, 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
	Hospital
	Balance cash on hand
\$2,870 87	\$1,882 70
801 60	360 00
182 75	317 95
1 37	52 40
15 00	63 75
500 00	332 15
28 40	13 50
	114 12
	226 50
	96 85
	728 10
	25 06
	15 00
	79 92
	54 97
	3 90
	28 40
	4 72
\$4,399 99	\$4,399 99
LADIES' AID SOCIETY.	By Paid on Manse Improvement
To Collection, etc	Missions, \$127.53; Library, \$38.94; Pa-
"	pers, etc., \$76.43; on hand, \$15.80 ..
SABBATH SCHOOL.	Expenses
To Collection, etc	Balance on hand
"	Clothing to N. West
W. F. M. SOCIETY.	W. F. M. S.
To Fees, Collections, etc	Dr. Buchanan's Mission
"	Mission Schools
MISSION BAND.	Flower Committee
To Collections	Expenses
"	On hand
Y. P. S. C. ENDEAVOR.	Cash on hand
To Collections	"
"	"
MISSIONARY ASSOCIATION.	"
District Collections	"
"	"
\$1,309 00	\$1,309 00
\$5,708 99	\$5,708 99

ALFRED TAYLOR, Treasurer.

Auditors' Report.

ASSETS.	LIABILITIES.
To Church at cost	By Mortgage on Church
Manse	Cash borrowed from G. R. Barrie ..
Organ	" " " Scott Estate
Amount due on improvement fund ..	" " " Bank
Balance cash on hand	Balance of Assets over Liabilities ..
\$35,648 38	\$9,500 00
4,000 00	1,000 00
3,100 00	1,600 00
347 00	1,600 00
4 72	29,477 82
\$43,200 10	\$43,200 10

Audited and found correct.

WM. WEIR, }
D. NAIRN, } Auditors.

January 10, 1895.

