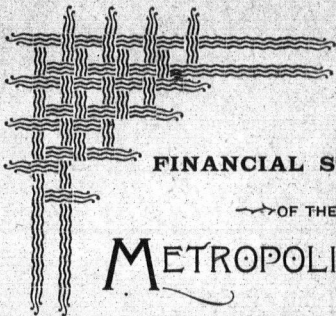




FINANCIAL STATEMENTS

OF THE

METROPOLITAN

METHODIST CHURCH

TORONTO,

For the Year

1889-90.

Published by direction of the Quarterly Official Board.

PUBLICATION COMMITTEE

DR. J. B. WILLMOTT and F. ROPER.

TORONTO:

J. S. WILLIAMS, PRINTER, 73 ADELAIDE ST. W.



FINANCIAL STATEMENTS

OF THE

Metropolitan Methodist Church,

TORONTO,

FOR

THE YEAR 1889-90.

Published by direction of the Quarterly Official Board.

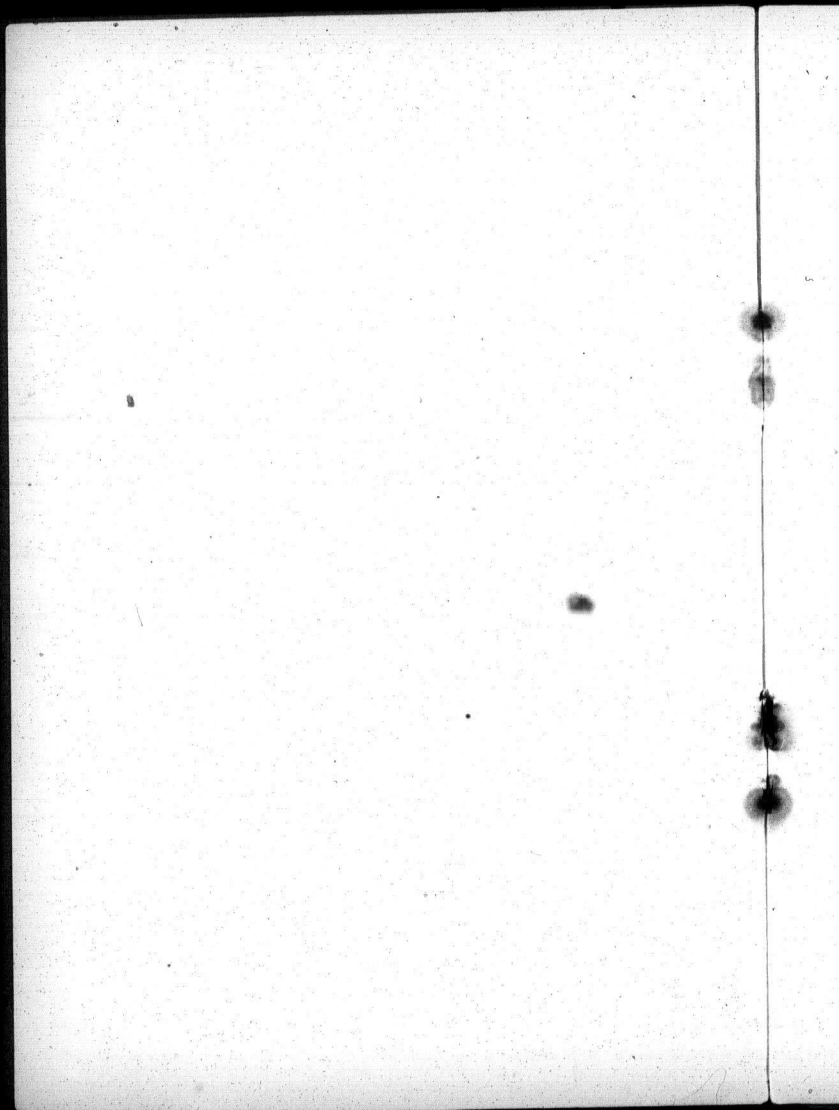
PUBLICATION COMMITTEE

Dr. J. B. WILLMOTT

F. ROPER

TORONTO :

J. S. WILLIAMS, Printer, 73 Adelaide Street West.



PASTOR
REV. LEROY HOOKER.



THE BOARD OF TRUSTEES.

T. G. Mason, <i>Secretary.</i>	Dr. J. B. Willmott, <i>Treasurer</i>
J. B. Boustead, <i>Church Steward.</i>	Wm. Lawrence, <i>Pew Steward</i>
W. T. Aikins, M.D., LL.D.	W. C. Matthews
E. J. Barrick, M.D	Jas. Paterson
B. E. Bull, B.A.	F. Roper
John Garvin	Rev. S. Rose, D.D.
Edward Gurney	John Rowland
George Kerr	John Segsworth
J. J. Maclaren, Q.C., LL.D.	J. M. Treble
A. J. Mason	W. A. Warren

THE QUARTERLY OFFICIAL BOARD.

MINISTERS

Rev. LeRoy Hooker	Rev. S. Rose, D.D.
Rev. John Hunt	Rev. J. Shaw, D.D.
Rev. W. H. Withrow, D.D., F.R.C.S.	

LOCAL PREACHERS

W. S. Finch	J. R. James	J. J. Maclaren, Q.C., LL.D
-------------	-------------	----------------------------

STEWARDS

	F. Roper. <i>Recording Steward</i>	
E. Gurney	A. J. Mason	J. M. Treble
W. Lawrence	T. G. Mason	W. A. Warren

LEADERS

The Pastor	Mrs. Dawson Kerr	Mrs. Verner
S. R. Allen	Richard Love	J. H. Watkins
Geo. J. Blackwell	W. H. Orr	Mrs. (Dr.) Williams
Andrew W. Carrick	W. H. Pearson	J. S. Williams
Mrs W. S. Finch	Miss Segsworth	Dr. J. B. Willmott
Rev. John Hunt	Mrs. Torrington	Mrs. (Dr.) Willmott
J. R. James		Rev. Dr. Withrow

SUPERINTENDENT OF THE SABBATH SCHOOL

Jas. B. Boustead

REPRESENTATIVE FROM THE TRUSTEE BOARD

E. J. Barrick, M. D.

SOCIETY REPRESENTATIVES

B. E. Bull	F. W. Garvin	John Rowland
C. D. Daniel	George Kerr	W. B. Short
	C. D. Massey	

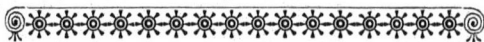
Number of Church Members, May 1890, **743**



: *Financial Statements* :

FOR

the Year 1889--1890.



Quarterly Official Board.

For Year ended April 30, 1890.

F. Roper, Recording Steward.

RECEIPTS.

Weekly offerings in envelopes.....	\$4053 07
Sabbath Collections, open.....	2308 07
Quarterage from Classes.....	16 00
Bank Interest.....	1 00
Trustee Board, loan.....	1000 00
	\$7378 14

DISBURSEMENTS.

Balance from previous year.....	\$ 681 30
Board of Trustees, in lieu of collections.....	3600 00
Pastor's Salary.....	2400 00*
Taxes on Parsonage.....	105 13
Repairs to and cleaning Furnace in Parsonage.....	26 80
Treasurer's Salary (May to October, 1889).....	100 00
Stationery, printing, advertising and incidentals.....	153 32
Bank Interest.....	7 30
Superannuation Fund.....	50 00
Educational Society.....	25 00
General Conference Fund.....	25 00
Contingent Fund.....	25 00
Balance to next year.....	179 29
	\$7378 14

*The Pastor was provided with a furnished residence, in addition to the salary named.

Board of Trustees.

For Year ended March 31, 1890.

Dr. J. B. Willmott, Treasurer.

RECEIPTS.

Balance from previous year.....	\$1260 69
Quarterly Official Board, in lieu of collections.....	3600 00
Pew Rents, per W. Lawrence, Pew Steward..	3793 50
Subscriptions toward Church Debt.....	420 00
Ladies' Aid Society for Church enlargement and improvement	275 00
Interest on Mrs. Pollard's bequest	45 37
Sundries	83 76
	\$9478 32

DISBURSEMENTS.

Insurance.....	\$ 298 50
Fuel.....	477 50
Gas.....	399 06
Water.....	134 05
Interest.....	2650 00
Salaries—Organist.....	\$1200 00
Choir Librarian.....	40 00
Sexton.....	626 53
Gardener.....	200 00
	2066 53
Taxes, Church Street sewer and roadway....	211 96
Care of Organ (Warren & Son).....	125 00
Painting Church, outside.....	402 80
Repairing Roof.....	72 17
" Windows.....	74 39
" Lighting apparatus.....	44 15
" Organ Motor.....	40 50
" Ceiling of Lecture room.....	24 82
Cleaning Carpets, Lecture room, &c.....	54 48
Incidental charges.....	386 72
Balance to next Year.....	1955 69
	\$9478 32

STATEMENT OF CHURCH DEBT.

March 31, 1890.—W. T. Jebb, balance of	
Mortgage.....	\$53000 00
Less Cash on hand.....	1955 69
	\$51044 31
March 31, 1889.—Liabilities, (less Cash on hand).....	51829 81
Reduction during the year....	\$ 785 50

Ladies' Aid Society.

For Fifteen Months ended June 30, 1890.

Mrs. F. Roper, *Treasurer.*

RECEIPTS.

Balance from previous year.....	\$ 198 77
Annual membership fees	69 00
Subscriptions to Church enlargement and im-	
provement fund.....	315 00
Entertainments	133 60
Blatchford Kavanagh Concerts, per Music	
Com. of Trustee Board.....	1050 00
Donations.....	229 50
Bank Interest.....	7 32
	————\$2003 19

DISBURSEMENTS.

Church Parlor and Kitchen furnishing	\$ 107 55
Easter Flowers, 1889.....	24 00
" 1890	27 45
Deaconess' Salary, (April '89 to April '90)...	433 33
Stationery and Postage.....	3 77
Board of Trustees, on account of Church en-	
largement and improvement.....	315 00
Balance to next year.....	1092 09
	————\$2003 19

Sabbath School.

For the Year ended May 31, 1890.

Stanbury Finch, *Treasurer.*

RECEIPTS.

Balance from previous year.....	\$ 122 12
Quarterly collections in school.....	20 96
Picnic revenue.....	190 20
Anniversary collections	71 90
Subscriptions	99 00
Orchestra Concert	22 10
R. Harper's Lecture	6 42
Library.....	5 00
Missionary collections	606 14
	————\$1143 84

DISBURSEMENTS.

Library books, lesson leaves, papers, music, etc	\$ 212 59
Picnic expenses.....	109 96
Local Treasurers of Missionary Society.....	606 14
Balance to next year.....	215 15
	\$1143 84

*Poor Fund.**For Year ended April 30, 1890.*John R. James, *Treasurer.*

RECEIPTS.

Balance from previous year.....	\$ 21 31
Thanksgiving, Christmas, Watch-night and Good Friday collections.....	410 30
Lord's Supper and Love-feast collections.....	185 92
Balance to next year.....	15 95
	\$633 48

DISBURSEMENTS.

Monthly annuitants.....	\$ 356 80
Casual assistance to the Poor, including donations for Christmas cheer.....	276 68
	\$633 48

*Dorcas Society.**For Year ended May 31, 1890.*Miss Minnie Finch, *Treasurer.*

RECEIPTS.

Balance from previous year.....	\$ 5 26
Collection.....	32 05
Subscriptions.....	18 63
	\$ 55 94

DISBURSEMENTS.

Dry Goods.....	\$ 37 41
Boots, etc.....	12 00
Cash	2 00
Balance to next year.....	4 53
	\$ 55 94

Home Missionary Society of the Metro- politan Church.

For Year ended April 30, 1890.

B. E. Bull, *Treasurer.*

RECEIPTS.

Subscriptions.....	\$ 722 22
	\$ 722 22

DISBURSEMENTS

Balance from previous year	\$ 35 18
Lombard Street Mission, for rent, light, furnish- ings, books, caretaker, etc. (11 month).....	401 62
Wilton Avenue Mission, for rent, fuel, light, books, caretaker, etc. (9½ months)	248 80
Balance to next year.....	36 62
	\$ 722 22

Metropolitan Church Branch of the Methodist Missionary Society.

For Year ended April 30, 1890.

J. M. Treble and C. D. Daniel, *Local Treasurers.*

RECEIPTS.

Subscriptions paid to Local Treasurers.....	\$2067 63
" collected by Mrs. J. Rowland...	976 00
" " " R. S. Cuthbertson	222 00
" " " Hunt.....	93 00
" " Miss Carrick.....	91 00
Sabbath School collections	606 14
Anniversary "	158 75
	\$4214 52

DISBURSEMENTS.

Expenses of Deputation.....	\$ 94 40
General Treasurers... ..	4120 12
	\$4214 52

Metropolitan Church Auxiliary of the Woman's Missionary Society.

For Year ended Sept. 20, 1890.

Mrs. W. Beatty, *Treasurer.*

RECEIPTS.

Annual membership fees	\$ 79 00
Life " "	50 00
Sale of Reports	95
Donations.....	2 00
Young People's Mission Circle.....	450 00
Special for Salary of Miss Jessie K. Munro, Metropolitan Church missionary to Japan	347 82
One cent a day from Mrs. Finch	3 65
Thank offering (part).....	10 37
	\$ 943 79

DISBURSEMENTS.

Postage	\$ 1 00
Branch Treasurer, Mrs. Thos. Thompson....	942 79
	\$ 943 79

Superannuation Fund.

For Year ended April 30, 1890.

Dr. J. B. Wilmott, *Local Treasurer.*

RECEIPTS.

Subscriptions of \$5 and upwards	\$ 466 00
Small sums contributed in special envelopes...	60 70
Quarterly Official Board, in lieu of collection..	50 00
	\$ 576 70

DISBURSEMENTS.

Printing and Postage	\$ 6 00
General Treasurer, Rev. James Gray	570 70
	\$576 70

Educational Society.

For Year ended April 30, 1890.

B. E. Bull, *Local Treasurer.*

RECEIPTS.

Subscriptions	\$ 339 70
Quarterly Official Board, in lieu of collection..	25 00
	\$ 364 70

DISBURSEMENTS.

Expenses of Deputation, and Postage.....	\$ 2 60
General Treasurer, Rev. Jno. Potts, D.D..	362 10
	\$ 364 70

General Conference Fund.

For Year ended April 30, 1890.

F. Roper, *Local Treasurer.*

RECEIPTS.

Quarterly Official Board, in lieu of collection..	\$ 25 00
	\$ 25 00

DISBURSEMENTS.

General Treasurer, Rev. J. Shaw, D.D.....	\$ 25 00
	\$ 25 00

Contingent Fund.

For Year ended April 30, 1890.

F. Roper, *Local Treasurer.*

RECEIPTS.

Quarterly Official Board, in lieu of collection..	\$ 25 00
	\$ 25 00

DISBURSEMENTS.

General Treasurer, Rev. P. Addison.....	\$ 25 00
	\$ 25 00

ABSTRACT OF CONTRIBUTIONS DURING THE YEAR

FOR CIRCUIT PURPOSES.

Current Expenses and reduction of the Church Debt.. ..	\$12,292 64
Sabbath School, including Picnic ..	415 58
Home Missionary Society.....	722 22
Assistance to the Poor of the Church	646 90
Church Parlor and Kitchen fur- ishing, etc	107 55
	\$14,184 89

FOR CONNEXIONAL PURPOSES,

Methodist Missionary Society.....	\$4,214 52
Womans' " "	943 79
Superannuation Fund	576 70
Educational Society.....	364 70
General Conference Fund.....	25 00
Contingent Fund.....	25 00
	\$6,149 71

TOTAL CONTRIBUTIONS..... \$ 20,334 60