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ANNUAL REPORT OF THE FINANCIAL AFFAIRS

—OF—

**ST. ANDREW'S CHURCH, FERGUS,**

FOR THE YEAR 1895.

**MANAGERS' STATEMENT.**

—RECEIPTS.—

From Balance in hands of Treasurer .....	\$123 31
“ Collections on plate .....	372 04
“ Envelopes .....	961 90
“ Albert Armstrong, for rent of basement of church.....	15 00
“ Special Collection, Home Missions .....	33 00
“ Donation from member of congregation for student .....	2 00
“ Donation from Miss Cadenhead .....	10 00
“ Donation from Ladies' Aid .....	100 00
“ Proceeds from Rev. J. B. Mullan's Lecture .....	33 05
“ Balance due Treasurer .....	216 63
<b>Total .....</b>	<b>\$1,865 83</b>

—DISBURSEMENTS.—

By amount paid on notes .....	\$100 00
Postage .....	38
Rev. J. B. Mullan, stipend .....	900 00
D. McHardy, choir leader .....	130 00
Miss Edith Craig, organist .....	85 00
A. Wilson Jr., for pumping organ .....	10 00
W. H. McCulloch, painting, (balance) .....	5 00
Insurance premium on church and manse .....	38 50
T. J. Hamilton, for coal and wood .....	56 19
Home Missions, special collection .....	33 00
George Milne, for mission work .....	2 00
A. Wilson, caretaker .....	90 00
Pulpit Supply .....	104 00
Jos. McJausland & Son, for window and express .....	6 85
Synod Fund .....	2 19
Presbytery Fund .....	17 52
Assembly Fund .....	7 30
Taxes on manse .....	30 25
J. Moffat, for lumber and fixing window .....	3 35
R. Phillips, for wine .....	4 50
D. Hodge, for iron rods for stair .....	75
Dr. Groves, for lighting church .....	60 00
On notes .....	100 00
Interest on notes .....	40 00
J. Craig, for advertising lecture and printing tickets .....	2 50
Choir Books, express and duty .....	9 35
Deposit in bank at credit of choir fund .....	21 20
J. Craig, printing reports for 1894 .....	6 00
<b>Total.....</b>	<b>\$1,865 83</b>

—LIABILITIES.—

Balance amount borrowed on notes .....	\$700 00
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—SPECIAL ASSETS.—

Legacy from Late A. D. Fordyce, for care of St. Andrew's Church Burying Ground (deposited in bank) .....	\$250 00
Choir Fund (deposited in bank .....	21 90

Audited by James H. Dick and Jas. Pattison. }  
Fergus, January 20, 1896.

T. J. HAMILTON,  
Secretary-Treasurer.

## MISSIONARY ASSOCIATION REPORT.

—RECEIPTS.—	
Collected by Ladies for Missions, &c .....	\$176 00
—PAYMENTS.—	
Paid Dr. Reid for Home Missions .....	\$60 00
do Foreign Missions .....	30 00
do Augmentation .....	20 00
do Manitoba College .....	8 00
do Queen's College .....	10 00
do Knox College .....	8 00
do Aged and Infirm Ministers' Fund .....	8 00
Dr. Warden, for French Evangelization .....	15 00
James Croil, for W. & O. Fund .....	17 00
Total .....	\$176 00

JOHN MOFFAT, Sec'y-Treas.

## SABBATH SCHOOL STATEMENT.

—RECEIPTS.—	
Balance on hand 31st December, 1894 .....	\$ 84
Contribution by scholars and officers .....	81 74
Contribution at Children's Anniversary (special for library) .....	5 00
Contribution at Professor Aiken's Lecture do .....	8 00
Contribution at Flower Service (special) .....	8 20
Contribution from Miss Kennedy's Class (special) .....	4 15
For Bible Pictures sold .....	55
Total .....	\$108 48
—PAYMENTS.—	
For Mission Pupils .....	\$50 00
Donation to Knox College Students .....	5 00
Donation to Rev. F. F. Fotheringham .....	8 20
Donation to Provincial and County Association .....	3 00
For Library Books .....	13 00
S. S. Visitor .....	11 00
Infant Class Cards .....	2 50
Children's Record .....	3 00
Teachers' Class Books and Envelopes .....	1 75
Schemes and Secretary's Record .....	1 00
Express on Flowers to Toronto .....	55
Postage and commission on money orders .....	1 10
Balance on hand .....	8 38
Total .....	\$108 48

WM. H. WALKER, Sec'y-Treas.

## LADIES' AID FINANCIAL STATEMENT.

RECEIPTS.		EXPENDITURE.	
Balance on hand from 1894 .....	\$76 88	Material for work .....	\$29 35
Members Fees .....	6 25	Expenses of Bazaar .....	16 70
Donations (ordinary) .....	19 80	Matting for Church .....	25 18
Donation, Rev J B Mullan's trip...100 00	100 00	Freight on same .....	55
Collections for do .....	155 40	Paid Rev. J. B. Mullan's trip .....	270 00
Gross Proceeds Bazaar .....	79 83	Printing Account .....	2 85
Net Proceeds of Concert .....	20 75	Donation to Managers .....	100 00
Work sold at various times .....	32 60	Paid to Fund for Church Porch .....	38 03
Interest on money in bank .....	1 55	Balance on hand .....	10 40
Total .....	\$493 06	Total .....	\$493 06

M. CRAWFORD, Treasurer.

MARY A. PRITCHARD, Sec'y.

## Y. P. S. C. E. FINANCIAL STATEMENT.

RECEIPTS.	EXPENDITURE.
Balance from last year ..... \$18 89	Part sup. teacher, New Hebrides \$15 00
By Missionary Box ..... 23 18	Sent to needy in Newfoundland... 8 00
By Open Collections ..... 9 07	Sent to Knox College ..... 10 00
By Private Collections ..... 17 00	Paid to Provincial Union ..... 2 00
	Delegate's Fare to Hespeler ..... 1 25
	Social expenses ..... 5 28
	Topic Cards ..... 2 50
	Flowers ..... 2 05
	Repairing Organ ..... 5 00
	Postage ..... 39
	Cash on hand ..... 16 67
Total ..... \$68 14	Total ..... \$68 14

A. GODFREY, Secretary.

N. MUNROE, Treasurer.

### "Messengers of Light" Mission Band.

Received from Collections ..... \$2 65	Total Paid Out ..... \$2 84
Received from Fees ..... 1 50	
Proceeds of Bazaar ..... 7 80	Balance on hand ..... 9 11
Total ..... \$11 95	Total ..... \$11 95

ANNIE WALKER, Sec'y.

LOTTIE SMELLIE, Treas.

### RECEIPTS FROM ENVELOPES.

No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	\$ 7 00	31	\$ 6 45	61	5 15	91	4 40	121	\$ 2 34
2	3 50	32	6 45	62	5 00	92	1 45	122	6 00
3	8 00	33	5 00	63		93	1 15	123	6 00
4	15 30	34	5 00	64	8 20	94		124	5 00
5	4 75	35	4 50	65	3 96	95		125	9 60
6	47 00	36	2 25	66	3 00	96	26 00	126	5 65
7	12 25	37	9 00	67	20 10	97	5 00	127	10 00
8	2 00	38	17 25	68	4 00	98	6 45	128	4 00
9	11 35	39	21 00	69	4 00	99	5 30	129	4 00
10	10 38	40	8 65	70	2 35	100	4 95	130	5 00
11	5 00	41	7 00	71	4 85	101	10 00	131	
12		42	4 40	72	15 65	102	3 00	132	
13	7 25	43	2 20	73	1 68	103	3 60	133	10 00
14	5 00	44	11 70	74	20 00	104	12 00	134	5 00
15	75	45	6 15	75	5 20	105	5 00	135	7 80
16		46	10 00	76	4 00	106	24 05	136	4 00
17	10 00	47	6 00	77	50	107	4 25	137	3 00
18	11 80	48	12 10	78	1 50	108	35	138	4 00
19	5 00	49	3 25	79	7 00	109	25	139	25 00
20	6 00	50	20 00	80		110		140	10 00
21	5 20	51		81	1 25	111	3 00	141	
22	6 00	52	4 00	82	10 03	112	10 00	142	4 00
23	5 00	53	4 00	83	9 15	113	5 40	143	4 00
24	9 88	54	6 40	84	5 55	114	11 90	144	2 00
25	4 70	55	4 50	85		115	14 25	145	9 50
26	10 00	56	10 00	86	3 25	116	2 25	146	1 00
27	5 00	57	13 05	87	10 83	117	10 00	147	1 50
28	10 50	58	13 00	88		118	3 85	148	
29	6 15	59	5 00	89	1 00	119	5 00	149	5 00
30		60	5 00	90	2 10	120	4 75		
Total ..... \$961 90									