

ST. ANDREW'S CHURCH

PICTON, ONT.

FINANCIAL STATEMENT

FOR THE YEAR 1894.

RECEIPTS.	DISBURSEMENTS.
To balance on hand statement 1893....\$157 39	By paid Mrs Morgan..... 25 00
Donation, Mrs D Conger..... 50 00	Manse repairs..... 12 15
Donation, gravevard..... 6 00	Bogart & Carter, furnace..... 100 00
Thanksgiving offering..... 1 00	Pulpit supply..... 23 50
Subscriptions to manse, furnace..... 105 00	Rev D. G. MacPhail, manse rent..... 35 00
Weekly offering..... 813 10	do. stipend, 13 mos. to 1 Feb. 870 00
Sunday collections..... 333 12	Expense..... 295 59
Manse rent, 6 months from Oct., '93 .. 70 00	Church repairs..... 13 67
	Mrs Res..... 104 00
	Balance..... 50 70
\$1535 61	\$1535 61
To Balance on hand... 50 70	

LIABILITIES.
Bogart & Carter, balance on furnace... 45 27

SCHEMES OF THE CHURCH.	
JAMES GRAY AND JOHN TERRILL, TREASURERS.	
To Balance on hand.....\$ 0 40	By Account Book.....\$ 0 20
Kingston Hospital..... 5 10	Kingston Hospital..... 5 10
Widows and Orphans..... 19 71	Widows and Orphans..... 19 71
Dr. McKay's Lecture..... 17 15	Dr. McKay..... 17 15
Presbytery Synod and Assembly Fund... 8 15	Colleges..... 11 35
Colleges..... 11 35	Home Missions..... 18 75
Home Missions..... 18 75	Assembly Fund..... 5 00
Foreign Missions..... 4 00	Expense remitting..... 43
	Balance..... 6 92
\$84 61	\$84 61
To Balance..... 6 92	

BENEVOLENT FUND.	
JAMES GRAY AND JOHN TERRILL, TREASURERS.	
To Week of Prayer.....\$ 5 67	By Balance due Treas. last statement ..\$ 1 19
Christian Endeavor..... 6 65	Charities..... 15 01
Thanksgiving Collection (1893)..... 9 00	Balance..... 29 47
Donation..... 3 24	
Communion Collection..... 21 11	
\$45 67	\$45 67
To Balance.....\$29 47	

Weekly Offering.

No	NAME.	Arrears 1893	Promised 1894	Paid 1894	Arrears 1894	REMARKS.
1	Benj. Gillespie.....		\$26 00	\$26 00		
2	Dr. Stirling.....		13 00	13 00		
3	Geo. Drummond.....		16 00	16 00		
4	J. H. Jamieson.....		10 00	10 00		
5	J. C. Jamieson.....		30 00	30 00		
6	Miss Jane Wilson.....		20 00	20 00		
7	John Burns.....		10 00	10 00		
8	F. C. MacNee.....		13 00	13 00		
9	Thos. Wright.....		15 00	15 00		To 1st July, 1895.
10	Mrs. R. H. Gibson.....		15 00	3 00		
11	E. M. Young.....		15 00	15 00		
12	Thos. Welsh.....	1 25	5 20	2 00	4 45	
13	J. Crane.....		12 00	12 00		
14	Mrs. H. Gawe.....		6 00	5 50	50	Paid since books were balanced.
15	Mrs. Turnbull.....		5 20	3 10	2 10	
16	W. T. Ross.....		13 00	13 00		
17	James Geddes.....		7 80	7 05	75	Paid since books were balanced.
18	James McDonald.....			7 00		
19	Mrs. A. Irving.....		5 20	5 20		
20	Andrew Irving.....		10 00	10 00		
21	Maggie Brown.....	1 90	2 60	2 50	2 00	
22	Mrs. Hill.....		7 80	7 85		
23	Miss Moore.....		5 20	5 20		
24	Miss Emily Moore.....		5 20	5 20		
25	Miss E. S. Moore.....		5 20	5 20		
26	George Welsh, Mary St.....			3 20		
27	James Gillespie.....			14 25		
28	Mrs. Dwight.....		13 00	13 00		
29	Mrs. McBurney.....			2 00		
31	Mrs. McGregor.....		10 40	10 40		
32	James Gray.....			13 00		
33	Donald McDonald.....		10 40	10 40		
34	Jessie Hawkins.....			2 95		
35	Thomas Jamieson.....		13 00	13 00		
36	Mrs. Wm. Smith.....	3 75	7 80	6 00	5 55	
37	Robert Welsh.....		10 40	8 90	1 50	
38	Mrs. Young.....	1 05	5 20	3 70	2 55	
39	Robert Dewar.....			5 25		
41	Walter Mackenzie.....		25 00	8 50		From 1st Sept.
42	Mrs. Randle.....	1 60	5 20	6 80		
43	Mrs. Snider.....			83		
44	Miss Holmes.....			15		
45	John Caven.....			3 00		
46	Miss McSteven.....		8 00	8 00		
47	Samuel McKinley.....		10 40	10 40		
48	Miss Emily Randle.....		15 60	15 60		
50	Miss Emily Randle.....					
51	A. S. Patterson.....					
53	A. M. Buchanan.....		13 00	13 00		
54	John Black.....		13 00	13 00		
55	James Mulholland.....		7 80	7 25	65	
56	Thomas Burns.....		5 00	1 00	1 00	From 1st August.
57	Mrs. Vanvick.....	6 00	6 00	12 00		
58	Mary Mulholland.....		2 60	10	2 50	
59	Mrs. Samuel Moore.....		13 00	13 00		
60	J. W. McLean.....		21 00	21 00		
61	Miss Colbourne.....		13 00	13 00		
63	Misses Kemp.....		8 00	8 00		
64	Isaac Stinson.....		10 00	10 00		
65	W. T. Shaw.....		7 80	7 80		
66	Wm. Redmond.....	1 05	7 80	5 40	3 45	
68	Jno. Carrington.....		8 00	8 00		
	Mrs. J. Carrington.....		4 00	4 00		
69	Kate Brown.....		2 60	2 60		
70	Jno. Ilsey.....		5 20	5 20		
71	Mrs. Ilsey.....		5 20	5 20		
72	Miss Ilsey.....		2 60	2 60		
73	Mrs. Pinkerton.....			3 30		
74	James Worrel.....		13 00	11 00		From 1st March.
75	Wm. Owens.....		13 00	12 75	25	
76	H. T. Hopkins.....		21 00	21 00		

No.	
77	E. M. I.
79	Mrs. T
80	A. M. I.
81	Mrs. M
84	George
87	Mrs. L
88	W. A.
89	Mrs. R
90	Wm. N
91	James I
92	Richard
95	Mrs. R
96	Mrs. L
97	Mrs. D
98	Mrs. M
100	Mrs. M
101	Richard
102	Miss A
103	Lottie
104	Miss M
105	George
106	John B
107	John H
108	Mrs. S
109	Mrs. J
110	Miss M
111	Mrs. T
	Anonymous

SUBSCRIP'	
John Terrill	
P. C. Macne	
H. T. Hopk	
Miss Wilson	
A. M. Terri	
John Burns	
A. M. Buch	
J. Crane.....	
J. H. Allan	
Mrs. Irving	
Mrs. Fowler	
E. M. Parm	
Miss Moore	
Mrs. Dwight	
H. McGreg	
J. Mills.....	
B. Gillespie	
W. A. Chest	
Miss Muir	
Mrs. Hill.....	

From Aug 1
To balance of
Monthly off
Afternoon &
Social.....

To balance of

Weekly Offering.

No.	NAME.	Arrears 1893	Promised 1894	Paid 1894	Arrears 1894	REMARKS.
77	E. M. Parmelee.....			\$17 00		
79	Mrs. Thomas Burns.....			3 00		
80	A. M. Terrill	10 00	10 00			
81	Mrs. McKee.....			1 60		
84	George Welsh.....			5 35		
87	Mrs. L. Mackenzie.....			3 00		From 1st Sept.
88	W. A. Chestnut.....	40	5 20	4 95	65	
89	Miss Rolston.....	2 15	7 80	9 95		
90	Wm. Nettleton.....	3 95	7 80	7 75	4 00	
91	James Mills.....		8 00	8 00		
92	Richard Dobson.....	4 00	8 00	4 60	7 40	
95	Mrs. Rea.....		3 00	3 05		
96	Mrs. Lepper.....	1 00	13 00	6 45	7 55	
97	Mrs. D. Mulholland.....		2 60	2 60		
98	Mrs. McKissock.....	65	7 80	8 60		
100	Mrs. M. Burlingham.....		15 00	15 00		
101	Richard Skillen.....	9 55	5 20	4 50	10 25	
102	Miss Arthur.....	6 25	7 80		14 05	Paid since books were balanced.
103	Lottie Rejd.....		7 50	5 55	2 25	
104	Miss Miller.....	3 50	9 00	4 00	8 50	
105	George Vance.....		10 00	10 00		
106	John Brown.....	1 80	2 60	4 20	20	
107	John Halliday.....		5 20	4 70	50	
108	Mrs. Skinner.....			13 75		
109	Mrs. Johnson.....			97		
110	Miss Muir.....			6 50		
111	Mrs. Thomas Moore.....			5 00		
	Anonymous.....			30		

DETAILED EXPENSES.

SUBSCRIPTIONS TO MANSE FURNACE.

John Terrill.....\$5 00	John Jamieson... 5 00
P. C. Macnee... 5 00	W. T. Shaw... 1 00
H. T. Hopkins... 5 00	Mrs. L. Mackenzie 50
Miss Wilson... 3 00	Miss Rolston..... 1 00
A. M. Terrill... 3 00	J. Carrington... 1 00
John Burns..... 3 00	A. McDonnell... 1 00
A. M. Buchanan 5 00	J. Geddes..... 1 00
J. Crane..... 3 00	Miss Colbourne... 3 00
J. H. Allan..... 1 00	Jas. Gillespie... 1 50
Mrs. Irving..... 50	W. T. Ross..... 8 00
Mrs. Fowler..... 2 00	A. Irving..... 5 00
E. M. Parmelee 10 00	W. Mackenzie... 3 00
Miss Moore..... 5 00	E. M. Young... 3 00
Mrs. Dwight..... 5 00	Thos. Wright... 1 00
H. McGregor... 3 00	Jas. McDonald... 3 00
J. Mills..... 1 00	Robt. Moore..... 2 00
B. Gillespie... 5 00	Dr. Stirling..... 3 00
W. A. Chestnut. 1 00	
Miss Muir..... 50	Total.....\$105 00
Mrs. Hill..... 1 00	

Weekly Offering Book.....	\$ 1 75
Presbytery Expense Fund.....	7 50
Rev. Mr. MacPhail, Expense to Pres...	7 75
Linen for Communion Table.....	3 43
Taxes, Manse.....	29 45
Church.....	5 89
Printing.....	6 50
Insurance.....	58 85
Wood and Coal.....	60 40
Grave Yard.....	4 25
Matches and Broom.....	35
Windows.....	75
Removing Snow from Attic.....	50
Oil, Lamps and Chimneys.....	17 17
Hymn Books and Music.....	10 38
Carting Ashes.....	45
Postage.....	8
Varnish and Labor.....	1 60
Repair Porch roof.....	1 50
Care Taker.....	75 00
Stoves and Furnace.....	3 04

\$295 50

Y. P. S. C. E.

MISS WELSH, TREASURER.

From Aug 1st.....		By expenses of delegate to convention...	1 50
To balance on hand	40	Furnishing vestry.....	12 94
Monthly offerings.....	8 86	Paid to provincial union.....	1 20
Afternoon tea.....	14 10	Printing for social.....	55
Social.....	21 10	Charity.....	20 00
		Balance.....	8 47
	\$44 46		\$44 46
To balance on hand.....	8 47		

Financial Statement.

LADIES' AID.

MISSIS GILLESPIE AND JAMIESON, TREASURERS.

To balance statement, 1893.....	\$43 33	By collection plates and express charges.....	7 10
Members' fees.....	2 00	Manse carpet.....	50 00
Proceeds, socials.....	66 96	Miss Colbourne.....	1 00
Contributions and sale of aprons.....	13 75	H. W. Branscombe.....	18 14
Contributions, manse repairs.....	3 00	C. B. Allison.....	14 74
Rainbow tea.....	60 40	Curtains and manse furnishings.....	17 07
Contributions and sale of cakes.....	7 50	Jno. Ilseev. account manse.....	5 44
Monthly collection.....	51 25	Gro. Welsh.....	4 00
Thanksgiving collection.....	32 43	Wm. Smith.....	3 00
St. Andrew's concert.....	73 50	Rogart & Carter.....	6 61
		Wm. Nettleton.....	5 25
		Manse cupboard.....	5 50
		Mr. Garvey.....	1 00
		Expenses Rainbow Tea.....	54 96
		Mrs. Snider.....	3 40
		Mrs. Pinkerton.....	3 00
		Table for church.....	12 50
		Painting manse porch.....	1 75
		Expense, St. Andrew's concert.....	46 78
		Matting for church.....	16 44
		Cleaning church.....	1 00
		Balance.....	75 44
	\$354 12		\$354 12
To balance on hand.....	\$75 44		

SABBATH SCHOOL.

J. C. JAMIESON, TREASURER.

To balance on hand last statement.....	\$46 85	By repairing organ.....	\$ 3 00
Glass Collections.....	64 73	Postage, drafts, P. O. orders.....	1 40
Received from teachers for lesson helps.....	10 69	Charity.....	79
Excursion tickets.....	58 05	Music book for organ.....	1 31
Donations, holiday entertainment.....	18 25	Books for library.....	63 97
Balance.....	13 53	Book case.....	3 76
		Class books.....	70
		Provincial association.....	3 00
		Lesson helps and papers.....	51 92
		Printing for library.....	8 75
		Expense, excursion.....	49 55
		Tea pots.....	1 00
		Holiday entertainment.....	22 86
	\$212 01		\$212 01
		By balance due Treasurer.....	13 53

WOMAN'S FOREIGN MISSIONS.

MISS JAMIESON, TREASURER.

To members' subscriptions.....	24 15	By freight and cartage.....	35
Donations of clothing.....	44 50	Clothing sent to Northwest.....	44 50
		Balance.....	23 80
	\$68 65		\$68 65
To balance on hand.....	23 80		