

PICTON, ONT.

STATEMENT OF RECEIPTS AND EXPENDITURES.

STATEMENT OF RESOURCES AND LIABILITIES.

	Weekly Offering.	Collections.		Weekly Offering.	Collections.
1886	\$706 66	\$210 00	1893	791 40	298 40
1887	789 35	251 98	1894	813 10	333 12
1888	737 54	241 33	1895	777 30	284 14
1889	681 33	228 71	1896	765 34	252 01
1890	732 05	215 40	1897	719 89	258 66
1891	579 08	202 10	1898	716 00	281 84
1892	784 50	267 07	1899	878 70	325 74

WEEKLY OFFERING AND REA FUND.

Name.	Weekly Offering.	Rea Fund.	Name.	Weekly Offering.	Rea Fund.
B. Gillespie.....	\$26 50	\$1 00	B. MacDonald.....	\$ 3 25	\$0 75
F. E. N. Boulter.....	13 00		N. Hamly.....	1 00	
Mrs. McPhail.....	11 00	2 00	Jesse Harris.....	1 00	
Geo. Drummond.....	20 00	1 00	W. MacKenzie.....	20 00	25
J. H. Jamieson.....	13 00		Mrs. Randle.....	3 00	
J. C. Jamieson.....	20 00	1 75	Miss Randle.....	3 00	
Thos. Jamieson.....	13 00	60	Miss Eliza Randle.....	3 00	
A. Tait.....	5 35		D. McAdoo.....	30	
Miss Sutherland.....	5 00		Dr. O. A. Marshall.....	15 00	
John Burns.....	13 00	10	Mrs. Marshall.....	10 00	
P. C. Macnee.....	13 45	1 00	Miss Elsworth.....	10	
Thos. Wright.....	10 00		Miss MacStephen.....	8 00	25
Mrs. R. H. Gibson.....	2 50	40	Miss Kemp.....	8 00	
E. M. Young.....	15 00	3 00	S. McKinley.....	8 00	1 20
Thos. Welsh.....	5 00		John Terrill.....	15 60	50
Mrs. McKissock.....	5 00		Alfred Terrill.....	13 00	
Mrs. Empey.....	5 00		Mrs. Caven.....	5 00	
Mrs. W. Adams.....	5 00	10	John Norton.....	8 00	
W. T. Ross.....	13 00		A. McDonnell.....	13 00	30
Jas. Geddes.....	7 80		Mrs. Burlingham.....	13 25	30
Mrs. Irving.....	10 00	1 20	A. M. Buchanan.....	13 00	
E. D. Koch.....	5 20		John Black.....	15 00	
Mrs. Hill.....	7 95		Thos. Burns.....	5 00	
Thos. Connors.....	2 00		Capt Van Vlack.....	6 00	
Miss Moore.....	10 00	3 20	W. McClymont.....	5 00	
Miss MacKay.....	12 00		Miss Young.....	4 40	
Mrs. Daly.....	10 00	2 00	J. W. McLean.....	21 60	3 65
G. W. Morden.....	13 00	3 00	Miss Colborne.....	12 00	2 70
A. C. MacFarlane.....	7 80	1 40	Isaac Stinson.....	10 00	
J. D. Burns.....	13 00		W. T. Shaw.....	7 80	
Jas. Gillespie.....	13 00		Jas. Worrell.....	10 25	
H. A. Dean.....	13 00	10	H. T. Hopkins.....	13 00	1 00
Mrs. McBurney.....	4 00		Mrs. Baker.....	75	
Mrs. Dwight.....	13 00	1 50	Mrs. Burns, Sr.....	3 00	
H. McGregor.....	10 40	50	Mrs. J. Rea.....	2 50	
D. McDonald.....	10 40		Mrs. Glenn.....	2 00	
Geo. Mills.....	4 00	55	S. McAdoo.....	5 00	
Geo. Welsh.....	4 60		G. Arthurs.....	5 00	
Miss Hunter.....	2 30		C. Hawkins.....	5 00	
F. W. Adams.....	1 00		Mrs. Rolston.....	7 80	
Mrs. Mulholland.....	7 90		Jas. Mills.....	8 00	
Geo. Vance.....	10 00		E. Boulter.....	13 00	
Jno. Brown.....	1 25		M. Lepper.....	10 00	
Mrs. Skinner.....	20 00	2 75	J. S. Carr.....	5 00	25
D. Robinson.....	1 00		W. Crawford.....	5 20	60
Dr. Whiteman.....	5 00		Mrs. Dr. Moore.....	5 00	
Jno. Halliday.....	5 00		Mrs. Stirling.....	8 00	25
Mrs. M. Mackenzie.....	45		Richard Welsh.....	5 00	
Anonymous.....	50	2 20	R. Skillen.....	5 20	
J. Ilsey.....	5 30		C. McGillivray.....	10	
Mrs. Ilsey.....	5 30		Miss Redmond.....	5 00	
Miss Ilsey.....	2 65		W. Nettleton.....	10 00	
Miss Brown.....	6 00		J. Carrington.....	8 00	
D. L. Bongard.....	13 00	25	J. Bensley.....	4 00	
Mrs. Robt. Welsh.....	10 00	10			

\$878 70 \$41 70

Jan.
Mar. 2
2

Nov.
Dec.

1900
Jan. 1

1900
Jan. 1

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25

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CHURCH SCHEMES. JOHN TERRILL, TREASURER.

Dr.		Cr.			
Jan. 2	Balance from last report.	\$ 4 45	Mar. 29	Remitted R. H. Warden ac. Foreign Mission.	\$13 05
Mar. 29	Col. Foreign Missions.	13 05		Widows and Orphans.	6 35
29	Widows and Orphans.	6 35		Aged, Infirm Ministers.	5 00
	Aged and Infirm Min- isters.	5 00		Assembly Fund.	3 00
	Assembly Fund.	3 00		Queen's College.	4 00
Nov.	Home Missions.	16 00	Nov. 14	Remitted H. Missions, per D. G. MacPhail.	16 00
Dec.	Col. Children's Day, Col- leges.	4 78	1900		
1900			Jan. 12	Queen's College.	4 78
Jan. 12	Foreign Missions.	4 70	12	Foreign Missions.	4 70
				Express order.	10
				By balance.	35
1900		\$57 33			\$57 33
Jan. 12	To balance on hand.	35			

LADIES' AID SOCIETY. JESSIE REDMOND, TREASURER.

To balance from '98.	\$20 60	By Printing.	\$ 1 25
Teas and Socials.	29 56	Paper for Lecture Room.	5 55
Webb Concert.	12 05	Church Carpet, balance.	115 00
Handkerchief and Doyley Sale.	11 45	Expenses, Sugar Social.	2 75
Donations.	18 00	True Blue Orphanage.	5 00
Collections for Carpet.	31 86	Curtains for Lecture Room.	3 76
Excursion.	4 35	Expenses of Bazaar.	4 04
Lunch at Orphanage.	21 50	By balance.	63 62
Pictures of Church.	2 00		
Bazaar.	47 70		
Members' Fees.	1 60		
Interest.	30		
	\$200 97		\$200 97
Balance on hand.	\$63 62		

Y. P. S. C. E. MISS CARR, TREASURER.

Balance from '98.	\$ 3 90	Topic Cards.	\$ 4 00
Collections.	18 20	Delegates' expenses.	2 05
Social.	33 70	Queen's College.	5 00
		Pledge Cards.	50
		Cards.	50
		Social Expenses.	6 15
		Advertising.	\$0 50
		Groceries.	1 15
		Chairs.	2 00
		Work.	50
		Holly.	2 00
		L. T. B. Orphanage.	30 00
		Balance.	7 60
	\$55 80		\$55 80

SABBATH SCHOOL.
J. C. JAMIESON, TREASURER.

RECEIPTS.		DISBURSEMENTS.	
Balance on hand, 1898.....	\$22 07	G. Snider, cleaning room.....	\$ 1 50
Ladies' Aid, col. for cleaning...	5 53	Wall paper and border.....	4 50
West. Teachers.....	1 00	Paint and glue.....	80
Catechisms.....	16	Calceimine.....	1 20
Children's Day Collections.....	14 68	Wm. Haylock, hanging paper, etc.	5 65
Class Collection.....	63 11	Elastic bands.....	50
Mission Box.....	9 31	Steamer Merritt Excursion.....	40 00
Excursion Tickets.....	53 10	Advertising Excursion.....	8 60
Holiday Entertainment.....	4 50	Missions collected '98.....	\$5 69
		" " '99.....	9 31
		Easel.....	75
		Chairs.....	8 50
		Hymn Books.....	1 70
		County Associations.....	3 00
		Papers, 1899.....	23 92
		Picture roll, 1899.....	2 50
		Papers, 1900.....	6 00
		Teachers' Helps.....	7 75
		Lesson Leaves.....	5 00
		Lesson Cards.....	3 00
		Class Register.....	75
		Envelopes.....	60
		Sugar, candies and oranges for	
		Holiday Entertainment.....	2 10
		Express orders and postage.....	77
		Balance.....	29 33
	\$173 48		\$173 48
Balance on hand.....	\$29 33		
LIABILITIES.			
Children's Day Collection.....	\$14 68		

CHURCH SESSION BENEVOLENT FUND.

JOHN TERRILL, TREASURER.

1899 RECEIPTS.		DISBURSEMENTS.	
Jan. 2 To balance from '98....	\$25 91	Feb. 8 By Mrs. Pulver, per Rev.	
Feb. 13 Week of Prayer.....	1 12	D. G. MacPhail.....	\$ 5 00
Mar. 12 Communion offering....	6 10	Mar. 4 Mrs. McKissock, per	
15 C. E., Rea, wood.....	10 00	Mrs. MacPhail.....	4 00
June 4 Communion offering....	5 85	Feb. 13 5 cords wood, Mrs. Rea	11 25
5 Col. preparatory services	3 00	1¢ 1 cord to Mrs. Rea, per	
10 Communion offering....	5 10	Mr. MacPhail.....	2 00
Dec. 3 " ".....	4 70	Mar. 20 Norman Hamly, 200	
		Com. Cards.....	1 80
		June 5 Expense account, supply	
		preparatory services.....	2 50
		5 Mrs. Pulver's rent (Mrs.	
		Bently).....	6 00
		July 19 Mrs. Pulver's rent, per	
		Miss Moore.....	5 00
		20 J. W. Hamly, com. roll	2 50
		Aug. 20 J. Illsby, re Record....	5 00
		Nov. 21 Miss Kemp, Mrs. Pulver	5 00
		Jan. 12, 1900, By balance.....	11 73
1900	\$61 78		\$61 78
Jan. 12 To balance on hand....	\$11 78		