

# ST. ANDREW'S CHURCH

PICTON, ONT.



## FINANCIAL STATEMENT

FOR THE YEAR 1893.

| Receipts.                   |           | Disbursements.                    |           |
|-----------------------------|-----------|-----------------------------------|-----------|
| Balance on hand.....        | \$ 117 41 | Rev. D. G. MacPhail, Stipend..... | \$ 733 33 |
| Miss Moore, Grave Yard..... | 1 00      | do do Manse Rent....              | 84 57     |
| C. Endeavor, Charity.....   | 1 85      | Pulpit Supply.....                | 7 00      |
| Weekly Offering.....        | 791 40    | Mrs. Morgan.....                  | 26 00     |
| Easter Collection.....      | 30 84     | Manse repairs.....                | 11 87     |
| Sunday Collection.....      | 295 40    | Church repairs.....               | 131 97    |
| Manse rent.....             | 140 00    | Expense.....                      | 240 27    |
| Ladies' Aid.....            | 50 00     | Mrs. Res.....                     | 38 00     |
|                             |           | Balance.....                      | 157 39    |
|                             | \$1430 40 |                                   | \$1430 40 |
| To Balance on hand.....     | 157 39    |                                   |           |

### Schemes of the Church.

JAMES GRAY, TREASURER.

|                              |         |                               |          |
|------------------------------|---------|-------------------------------|----------|
| To Balance on hand.....      | \$ 3 15 | By Paid College, Queen's..... | \$ 13 77 |
| Collection, Colleges.....    | 13 77   | Home Missions.....            | 15 50    |
| " Home Missions.....         | 16 50   | Stipend Augmentation.....     | 5 75     |
| " Stipend Augmentation.....  | 5 00    | Foreign Missions.....         | 16 00    |
| " Foreign Missions.....      | 16 00   | French Evangelization.....    | 15 20    |
| " French Evangelization..... | 15 20   | Balance.....                  | 40       |
|                              | \$74 62 |                               | \$ 74 62 |
| To Balance on hand.....      | 40      |                               |          |

### Womans' Foreign Mission.

MISS JAMIESON, TREASURER.

|                                   |          |                                     |          |
|-----------------------------------|----------|-------------------------------------|----------|
| To Members' Subscriptions.....    | \$ 24 60 | By Freight and Cartage.....         | \$ 0 50  |
| Rev. D. G. McPhail's Lecture..... | 9 10     | Advertising Mrs. Jamieson's Lecture | 80       |
| Mrs. Strath Jamieson's do.....    | 6 84     | Paid Mrs. Jamieson.....             | 7 00     |
| Clothing.....                     | 16 49    | Account Books.....                  | 15       |
|                                   |          | Clothing sent to N. W.....          | 16 40    |
|                                   |          | Remitted Mrs. Hamilton.....         | 31 41    |
|                                   |          | Express order and postage.....      | 18       |
|                                   | \$ 56 44 |                                     | \$ 56 44 |

# Weekly Offering.

| No. | NAME                    | Arrears<br>1892 | Promised<br>1893 | Paid<br>1893 | Arrears<br>1893 | REMARKS                         |
|-----|-------------------------|-----------------|------------------|--------------|-----------------|---------------------------------|
| 1   | Benjamin Gillespie..... | \$ ...          | \$26 50          | \$26 50      | \$ ...          |                                 |
| 2   | Dr. Stirling .....      | ...             | 13 00            | 13 00        | ...             |                                 |
| 3   | J. C. Jamieson.....     | ...             | 30 00            | 30 00        | ...             |                                 |
| 4   | Geo. Drummond.....      | ...             | 16 00            | 16 00        | ...             |                                 |
| 5   | James H. Jamieson.....  | ...             | 10 00            | 10 00        | ...             |                                 |
| 6   | Miss Jane Wilson.....   | ...             | 20 00            | 20 00        | ...             |                                 |
| 7   | John Burns.....         | ...             | 10 00            | 10 00        | ...             |                                 |
| 8   | P. C. Macnee.....       | ...             | 13 25            | 13 25        | ...             |                                 |
| 9   | Thomas Wright.....      | ...             | 15 00            | 15 00        | ...             | Paid to July '94                |
| 10  | Mrs. R. H. Gibson.....  | ...             | 5 30             | 4 50         | 80              |                                 |
| 11  | E. M. Young.....        | ...             | 15 00            | 15 00        | ...             |                                 |
| 12  | Thomas Welsh.....       | ...             | 5 30             | 4 05         | 1 25            |                                 |
| 13  | Josiah Crane.....       | ...             | 12 00            | 12 00        | ...             |                                 |
| 14  | Mrs. H. Gawe.....       | ...             | 6 00             | 6 55         | ...             |                                 |
| 15  | Mrs. Turnbull.....      | ...             | ...              | 2 45         | ...             |                                 |
| 16  | W. T. Ross.....         | ...             | 13 25            | 13 25        | ...             |                                 |
| 17  | James Geddes.....       | 25              | 7 95             | 8 20         | ...             |                                 |
| 18  | Wm. Gamble.....         | ...             | ...              | 10           | ...             |                                 |
| 19  | Mrs. A. Irving.....     | ...             | ...              | 5 45         | ...             |                                 |
| 20  | Andrew Irving.....      | 4 50            | 12 00            | 16 50        | ...             |                                 |
| 21  | Miss Maggie Brown.....  | ...             | 2 65             | 75           | 1 90            | Paid since books were balanced. |
| 22  | Mrs. Hill.....          | ...             | ...              | 8 20         | ...             |                                 |
| 23  | Miss Moore.....         | ...             | 5 30             | 5 30         | ...             |                                 |
| 24  | Miss Emily Moore.....   | ...             | 5 30             | 5 30         | ...             |                                 |
| 25  | Miss E. S. Moore.....   | ...             | 5 30             | 5 30         | ...             |                                 |
| 26  | Miss L. Wilson.....     | ...             | ...              | 7 20         | ...             | Left town September.            |
| 27  | James Gillespie.....    | ...             | ...              | 13 50        | ...             |                                 |
| 28  | Mrs. Dwight.....        | ...             | 13 00            | 2 25         | ...             | From 1st Nov.                   |
| 30  | Mrs. McBurney.....      | ...             | 5 00             | 2 20         | 2 80            |                                 |
| 31  | Hugh McGregor.....      | ...             | 10 60            | 10 60        | ...             |                                 |
| 32  | James Gray.....         | ...             | 30 00            | 32 50        | ...             |                                 |
| 33  | Donald McDonald.....    | ...             | 10 60            | 10 60        | ...             |                                 |
| 34  | Miss Hawkins.....       | ...             | 2 65             | 2 90         | ...             |                                 |
| 35  | Thomas Jamieson.....    | ...             | 13 25            | 13 25        | ...             |                                 |
| 36  | Mrs. W. Smith.....      | ...             | 7 95             | 5 70         | ...             |                                 |
| 37  | Robert Welsh.....       | 9 20            | 10 60            | 10 55        | 9 25            |                                 |
| 38  | Mrs. Young.....         | ...             | 5 30             | 4 25         | 1 05            |                                 |
| 39  | Robert Dewar.....       | ...             | 10 00            | 10 00        | ...             |                                 |
| 41  | Miss Rose.....          | ...             | ...              | 90           | ...             |                                 |
| 42  | Mrs. Randle.....        | ...             | 5 30             | 3 70         | 1 60            |                                 |
| 45  | John Caven.....         | ...             | ...              | 3 25         | ...             |                                 |
| 46  | Miss McSteven.....      | ...             | 8 00             | 8 00         | ...             |                                 |
| 47  | Samuel McKinley.....    | ...             | 10 40            | 10 40        | ...             |                                 |
| 48  | John Terrill.....       | ...             | 15 60            | 15 60        | ...             |                                 |
| 49  | Miss McClymont.....     | ...             | ...              | 3 20         | ...             |                                 |
| 50  | Miss Emily Randle.....  | ...             | 5 30             | 90           | 4 40            |                                 |
| 51  | A. S. Patterson.....    | ...             | 10 00            | 10 00        | ...             |                                 |
| 52  | Miss Eliza Randle.....  | 2 10            | ...              | 2 65         | ...             |                                 |
| 53  | A. M. Buchanan.....     | ...             | 13 25            | 13 25        | ...             |                                 |
| 54  | John Black.....         | ...             | 13 25            | 13 50        | ...             |                                 |
| 55  | James Mulholland.....   | ...             | ...              | 1 10         | ...             |                                 |
| 56  | Thomas Burns.....       | ...             | 5 00             | 5 00         | ...             |                                 |
| 57  | Mrs. Vanvlack.....      | 4 50            | 6 00             | 4 50         | 6 00            | Paid since books were balanced. |
| 58  | Miss M. Mulholland..... | 75              | 2 65             | 3 40         | ...             |                                 |
| 59  | Samuel Moore.....       | ...             | 13 25            | 13 25        | ...             |                                 |
| 60  | J. W. McLeod.....       | ...             | 20 60            | 20 60        | ...             | Paid since books were balanced. |
| 61  | Miss Colbourne.....     | ...             | 13 25            | 13 25        | ...             |                                 |
| 63  | Mrs. Kemp.....          | ...             | 8 00             | 8 00         | ...             |                                 |
| 64  | Isaac Stinson.....      | ...             | ...              | 5 00         | ...             |                                 |
| 65  | W. T. Shaw.....         | ...             | 7 80             | 7 80         | ...             |                                 |
| 66  | Wm. Redmond.....        | ...             | 7 95             | 7 80         | ...             |                                 |

No  
68 Job  
69 Mi  
70 Job  
71 Mr  
72 Mi  
73 Mr  
75 Mr  
76 H.  
77 E.  
79 Mr  
80 A.  
81 Mr  
82 Mr  
83 J.  
84 Ge  
87 Mr  
88 W.  
89 Mi  
90 W.  
91 Ja  
92 Ri  
93 Mr  
94 Ed  
95 Mr  
96 Mr  
97 Mr  
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99 M  
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104 M  
105 Ge  
106 Jo  
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# Weekly Offering.

| No  | NAME.                   | Arrears<br>1892 | Promised<br>1893 | Paid<br>1893 | Arrears<br>1893 | REMARKS        |
|-----|-------------------------|-----------------|------------------|--------------|-----------------|----------------|
| 68  | John Carrington.....    | \$ ...          | \$ ...           | \$11 75      | \$ ...          |                |
| 69  | Miss K. Brown.....      | ...             | 2 65             | 2 65         | ...             |                |
| 70  | John Ilsey.....         | ...             | 5 30             | 5 30         | ...             |                |
| 71  | Mrs. Ilsey.....         | ...             | 5 30             | 5 30         | ...             |                |
| 72  | Miss Ilsey.....         | ...             | 2 65             | 2 65         | ...             |                |
| 73  | Mrs. Pinkerton.....     | 1 40            | 5 30             | 2 50         | 4 20            |                |
| 75  | Mrs. Owens.....         | ...             | 13 25            | 13 25        | ...             |                |
| 76  | H. T. Hopkins.....      | ...             | 21 20            | 21 20        | ...             |                |
| 77  | E. M. Parmelee.....     | ...             | ...              | 13 85        | ...             |                |
| 79  | Mrs. Burns.....         | ...             | 3 00             | 3 00         | ...             |                |
| 80  | A. M. Terrill.....      | ...             | 10 00            | 10 00        | ...             |                |
| 81  | Mrs. McKee.....         | ...             | 5 30             | 5 10         | 20              |                |
| 82  | Mrs. McCormick.....     | ...             | ...              | 40           | ...             |                |
| 83  | J. G. Sayers.....       | ...             | ...              | 1 10         | ...             |                |
| 84  | George Welsh.....       | 20              | 5 30             | 5 40         | 10              |                |
| 87  | Mrs. L. Mackenzie.....  | ...             | ...              | 2 60         | ...             | Given up pew.  |
| 88  | W. A. Chestnut.....     | ...             | 5 30             | 4 90         | 40              |                |
| 89  | Miss Rolston.....       | 1 50            | 7 95             | 7 30         | 2 15            |                |
| 90  | Wm. Nettleton.....      | 2 85            | 7 95             | 6 85         | 3 95            |                |
| 91  | James Mills.....        | ...             | 8 00             | 8 00         | ...             |                |
| 92  | Richard Dobson.....     | 1 00            | 8 00             | 5 00         | 4 00            |                |
| 93  | Mrs. Merwin.....        | ...             | ...              | 4 75         | ...             |                |
| 94  | Edward Cronk.....       | ...             | ...              | 75           | ...             |                |
| 95  | Mrs. James Rea.....     | ...             | 3 00             | 3 25         | ...             |                |
| 96  | Mrs. Lepper.....        | ...             | 10 00            | 9 00         | 1 00            |                |
| 97  | Mrs. D. Mulholland..... | 1 60            | 2 60             | 4 20         | ...             |                |
| 98  | Mrs. McKissock.....     | 1 35            | 7 95             | 8 65         | 65              |                |
| 99  | Mrs. Morgan.....        | ...             | ...              | 3 90         | ...             |                |
| 100 | Mrs. Burlingham.....    | ...             | 15 00            | 10 00        | ...             | From 1st May.  |
| 101 | Richard Skillen.....    | 7 20            | 5 30             | 2 95         | 9 55            |                |
| 102 | Miss Arthur.....        | ...             | 10 00            | 3 75         | 6 25            |                |
| 103 | Miss Reid.....          | 75              | 7 95             | 9 15         | ...             |                |
| 104 | Miss Miller.....        | ...             | 9 00             | 1 00         | 3 50            | From 1st July. |
| 105 | George Vance.....       | ...             | 10 00            | 10 00        | ...             |                |
| 106 | John Brown.....         | 85              | 2 65             | 1 70         | 1 80            |                |
| 107 | John Halliday.....      | ...             | 5 20             | 5 20         | ...             |                |
| 108 | Mrs. Skinner.....       | ...             | 24 00            | 24 00        | ...             |                |
| 109 | Mrs. Johnson.....       | ...             | 2 65             | 2 50         | 15              |                |
| 110 | Miss Muir.....          | ...             | ...              | 1 95         | ...             |                |

## Detailed Expenses.

### Church Repairs.

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Removing stains from wall.....                      | \$ 17 00        |
| Whiting gallery.....                                | 1 00            |
| Kitchen.....                                        | 21 48           |
| Chimney.....                                        | 80 00           |
| Coal chute.....                                     | 2 60            |
| Closing old ventilators.....                        | 2 50            |
| Plan, specification and superintending chimney..... | 4 00            |
| Coal bin.....                                       | 1 50            |
| Register and repairing eave trough.....             | 1 89            |
|                                                     | <u>\$131 97</u> |

|                                       |          |
|---------------------------------------|----------|
| Coal and Wood.....                    | \$ 42 80 |
| Insurance.....                        | 10 00    |
| Oil and Chimneys.....                 | 17 72    |
| Taxes, Manse.....                     | 29 45    |
| Taxes, Church.....                    | 5 89     |
| Stoves and Furnace.....               | 6 55     |
| Presbytery Expense, Induction.....    | 6 00     |
| Envelopes.....                        | 1 40     |
| Printing.....                         | 7 60     |
| Grave Yard.....                       | 8 75     |
| Postage and paper.....                | 51       |
| Presbytery Expense Fund.....          | 9 00     |
| Mr. McPhail, expense, Presbytery..... | 15 00    |
| Lock.....                             | 15       |
| Framing Church Service cards.....     | 2 00     |
| Window Glass.....                     | 45       |
| Wm. Garry.....                        | 75 00    |
| Musio.....                            | 2 00     |

\$240 27

# Financial Statement.

## SABBATH SCHOOL.

J. C. JAMIESON, TREASURER.

| Receipts.                          |          | Disbursements.                   |         |
|------------------------------------|----------|----------------------------------|---------|
| Balance on hand.....               | \$ 18 77 | P. O. order and postage.....     | \$ 0 51 |
| Class Collections.....             | 61 88    | Provincial Association.....      | 3 00    |
| Catechisms.....                    | 1 17     | Elastic Bands.....               | 40      |
| Lesson Helps.....                  | 2 76     | Bell.....                        | 60      |
| Excursion Tickets.....             | 42 90    | Hero, Excursion.....             | 25 65   |
| Holiday Entertainment Tickets..... | 21 45    | Advertising Excursion.....       | 5 65    |
| Donation, do.....                  | 3 00     | Fails.....                       | 50      |
| Hall rent remitted.....            | 5 00     | Cartage and posting bills.....   | 1 00    |
| James Gray, Library.....           | 6 00     | Heating Water.....               | 3 02    |
|                                    |          | Catechisms.....                  | 10 00   |
|                                    |          | Teachers' Helps.....             | 5 25    |
|                                    |          | Scholars' Helps.....             | 28 00   |
|                                    |          | Papers.....                      | 75      |
|                                    |          | Collection Envelopes.....        | 1 25    |
|                                    |          | Class Books.....                 | 5 00    |
|                                    |          | Hall, Holiday Entertainment..... | 6 11    |
|                                    |          | Confectionery, &c, do.....       | 2 00    |
|                                    |          | Piano.....                       | 10 00   |
|                                    |          | Miss Morgan.....                 | 5 55    |
|                                    |          | Advertising.....                 | 85      |
|                                    |          | Library Cards and Book.....      | 46 85   |
|                                    |          | Balance.....                     | 102 93  |
|                                    | \$102 93 |                                  |         |
| To Balance on hand.....            | 46 85    |                                  |         |

## LADIES' AID.

MISS JAMIESON, TREASURER.

|                                  |          |                                         |          |
|----------------------------------|----------|-----------------------------------------|----------|
| To Balance on hand.....          | \$ 0 43  | By paid Church Treasurer.....           | \$ 50 00 |
| Members fees and donations ..... | 33 10    | Chairs and Sofa.....                    | 52 00    |
| Socials.....                     | 74 44    | Glove.....                              | 5 00     |
| Garden Parties.....              | 58 57    | Curtains.....                           | 4 54     |
| Apron Sales.....                 | 12 47    | Charity.....                            | 2 28     |
| Cakes, &c.....                   | 2 75     | Mr. Morgan.....                         | 10 00    |
| Excursion Tickets.....           | 33 75    | Dishes.....                             | 18 25    |
| St. Andrew's Concert.....        | 82 75    | Boat, excursion.....                    | 30 00    |
|                                  |          | Labor, cleaning Church and socials..... | 12 25    |
|                                  |          | Berries, sugar and coffee.....          | 3 00     |
|                                  |          | Boiler.....                             | 1 75     |
|                                  |          | Repairing Boiler.....                   | 10       |
|                                  |          | Band and Orchestra.....                 | 10 00    |
|                                  |          | Expenses, socials.....                  | 9 48     |
|                                  |          | Tacks, dusters and postage.....         | 55       |
|                                  |          | Minus book.....                         | 25       |
|                                  |          | Comb, brush and glass.....              | 2 00     |
|                                  |          | Expenses, St. Andrew's concert.....     | 48 50    |
|                                  |          | Balance.....                            | 43 33    |
|                                  | \$298 26 |                                         | \$298 26 |
| To Balance on hand.....          | 43 33    |                                         |          |

## Benevolent Fund.

JAMES GRAY, TREASURER.

|                                     |         |                               |          |
|-------------------------------------|---------|-------------------------------|----------|
| To Balance per Statement, 1892..... | \$ 6 18 | To paid Charities.....        | \$ 43 40 |
| Week of prayer, Collection.....     | 3 95    |                               |          |
| Communion.....                      | 30 88   |                               |          |
| Donations.....                      | 1 25    |                               |          |
| Balance.....                        | 1 19    |                               |          |
|                                     | 48 40   |                               | 48 40    |
|                                     |         | By Balance due Treasurer..... | \$ 1 19  |