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ANNUAL REPORT OF THE FINANCIAL AFFAIRS

— OF —

ST. ANDREW'S CHURCH, FERGUS,

FOR THE YEAR 1894.

MANAGERS' STATEMENT, 1894.

—RECEIPTS—

From Envelopes	\$976 46
" Collections on Plate	385 64
" Donations paid towards Improvements	64 50
" Seat Rent for 1893 (balance)	25 00
" Amount borrowed on Note	550 00
" Amount Special Collection for Knox College Missionary Society	14 00
" Amount allowed by Western Ins. Co., for damage done to St-epls... ..	5 00
" Amount of Cheque, Estate late A. D. Fordyce, donated to Managers	100 00
Total	\$2120 50

—DISBURSEMENTS.—

Balance due Treasurer	\$524 34
Rev J B Mullan, in full of stipend	900 00
D. McHardy, Choir Leader	130 00
Miss "dith Craig, Organist	42 50
A Wilson, Caretaker	90 00
A Wilson, Jr., pumping organ	10 00
Bell Organ Co., repairing organ	6 00
J. Craig, printing reports, and advertising for organist, and ballots	9 00
Knox College Missionary Association	14 00
Dr. Groves for 34 lamps complete, and cut-off	68 75
Pense Envelopes	1 50
Synod Fund	2 13
Assembly Fund	7 81
Presbytery Fund	14 20
Taxes on Manse Property	29 28
Dr. Groves, one year's light and one dozen lamps	57 20
H. Black & Co., oedar for drain	1 92
Interest on four notes	37 50
T. J. Hamilton, coal and wood account	38 17
J. Mennie, account	1 60
J. Moffat, account	84
R. Kerr, account	4 50
Pulpit Supplies, bread and wine	3 42
James Philip, account	2 80
Stevie Bros., account	75
Balance in hands of Treasurer	122 31
Total	\$2120 50

—LIABILITIES—

Amount borrowed on Notes	\$900 00
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—SPECIAL ASSET.—

Legacy from Late A. D. Fordyce for care of St. Andrew's Church Burying Ground (deposited in bank)	\$250 00
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Audited by JAMES H. STEELE.
Fergus, January 24th, 1895.

T. J. HAMILTON, Sec'y-Treas.

Kirk Session Financial Statement for 1894.

—RECEIPTS.—

Collected by Ladies for Missions\$151 00

—PAYMENTS.—

Paid Rev. Dr. Reid for Home Missions.....	\$40 00
" " Foreign Missions	30 00
" " Augmentation	15 00
" " Colleges, Queen's	10 00
" " Colleges, Knox	8 00
" " Colleges, Manitoba	8 00
" " Aged and Infirm Ministers' Fund	8 00
Paid Dr. Warden for French Evangelization	15 00
Paid James Croil, Esq. for Widows' Fund	17 00
	\$151 00

JOHN MOFFAT, Session Clerk.

Sabbath School Financial Statement, 1894.

—PAYMENTS.—

For Mission Pupils.....	\$50 00
Band of Hope Review, 1894	16 50
Forward and Sunbeam, 1895	6 25
Teachers' Quarterlies and Schemes, 1895	3 15
Bible Pictures, 1895	2 50
Teachers' Class Books and Envelopes	1 75
S. S. Hymn Books	4 00
Library Books	5 00
Contribution to Rev. T. F. Fotheringham	3 00
Contribution to Provincial and County Association	3 00
Commission on Letters, Postage &c	75
Balance on hand, carried forward	84—\$96 74

—RECEIPTS.—

Balance on hand, 31st Dec., 1893	\$ 92
Contributions by Scholars and Officers	82 73
Contribution by Miss Kennedy's Class (special)	2 34
Contribution, Flower Service, 1893. (special) for Library.....	5 00
Contribution, Children's Day, (special)	5 00
For Bible Pictures sold	75—\$96 74

Fergus, Dec. 31, 1894.

W. W. WALKER, Sec'y-Treas.

"Messengers of Light" Mission Band.

Received from Collections	\$3 23	Total Paid Out	\$0 47
Received from Fees.....	1 00	Balance on hand	3 76
	\$4 23	Total	\$4 23

MAGGIE WOOD, Secretary.

NELLIE SMITH, Treasurer.

Y. P. S. C. E. Financial Statement, 1894.

RECEIPTS.	EXPENDITURE.
Balance from last year	Sup. of Teacher in New Hebrides
By Missionary Box	Topic Cards
By Collections	Flowers
	Social Expenses
	Supplies
	Cash on hand
Total	Total

M. KENNEDY, Secretary.

B. CRAIG, Treasurer.

LADIES' AID STATEMENT, 1894.

RECEIPTS.	EXPENDITURE.
Balance on hand from 1893	Material for work
Membership Fees	Expenses of Bazaar
Social Donations	Expenses of Garden Party
Mission Band, share of wreath	Paid for Pulpit and Chair
Gross Proceeds of Bazaar	Mending Chair and moving piano
Gross Proceeds of Garden Party	Paid for Memorial Wreath
Net proceeds of Social	Balance on hand
Cash for work sold	
Interest on Money in Bank	
Total	Total

M. CRAWFORD, Treasurer.

MRS. MARY A. PRITCHARD, Sec'y.

Women's Foreign Missionary Society.

RECEIPTS.	PAYMENTS.
Balance from last year	Draft and Postage
Membership Fees	Leaflets
Collections	Delegate's railway fare
Leaflets	Expenses Thank-offering Meeting
Interest on money in bank	Donations to General Society
Thank-offering	Balance on hand
Total	Total

JANE B MUNRO, Secretary.

M. G. PRITCHARD, Treasurer.

RECEIPTS FROM ENVELOPES.

No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1.....	\$ 6 95	30 ...	5 00	59 ...	6 00	88 ...		118 ...	
2.....	14 25	31 ...	7 00	60 ...	5 00	89 ...		119 ...	8 00
3.....	8 00	32 ...	6 45	61 ...	5 00	90 ...	1 90	120 ...	4 45
4.....	15 60	33 ...	5 00	62 ...	5 00	91 ...	1 00	121 ...	2 10
5.....	2 95	34 ...	5 00	63 ...		92 ...	3 70	122 ...	6 00
6.....	30 00	35 ...	3 75	64 ...	7 85	93 ...	2 30	123 ...	5 00
7.....	12 60	36 ...	2 25	65 ...	2 01	94 ...		124 ...	5 00
8.....	4 00	37 ...	8 00	66 ...		95 ...		125 ...	11 00
9.....	11 74	38 ...	7 50	67 ...	20 00	96 ...	26 00	126 ...	
10.....	10 95	39 ...	20 15	68 ...	4 00	97 ...	1 25	127 ...	10 00
11.....	5 10	40 ...	9 75	69 ...	2 00	98 ...	5 20	128 ...	4 00
12.....	2 25	41 ...	25	70 ...	3 55	99 ...	5 20	129 ...	10 00
13.....	8 60	42 ...	4 30	71 ...	5 30	100 ...	4 55	130 ...	5 00
14.....		43 ...	3 00	72 ...	8 50	101 ...	8 00	131 ...	5 00
15.....	2 00	44 ...	12 20	73 ...	1 63	102 ...	1 75	132 ...	4 00
16.....		45 ...	9 23	74 ...	20 00	103 ...	3 50	133 ...	8 00
17.....	10 00	46 ...	10 00	75 ...	6 00	104 ...	12 00	134 ...	10 00
18.....	9 25	47 ...	2 00	76 ...	6 00	105 ...	10 00	135 ...	
19.....	5 50	48 ...	12 00	77 ...		106 ...	15 05	136 ...	4 00
20.....	6 00	49 ...	5 00	78 ...	2 50	107 ...	5 25	137 ...	5 00
21.....	3 20	50 ...	20 00	79 ...	7 00	108 ...	2 00	138 ...	4 00
22.....	6 00	51 ...	5 00	80 ...		110 ...		139 ...	25 00
23.....	9 00	52 ...	4 75	81 ...	50	111 ...	3 00	140 ...	10 00
24.....	7 08	53 ...	8 90	82 ...	14 75	112 ...	10 00	141 ...	20 00
25.....	5 30	54 ...	6 58	83 ...	8 43	113 ...	6 00	142 ...	4 00
26.....	10 00	55 ...	8 30	84 ...	6 45	114 ...	13 00	143 ...	4 00
27.....	2 95	56 ...	10 00	85 ...	7 25	115 ...	13 00	144 ...	4 00
28.....	10 75	57 ...	11 00	86 ...	4 45	116 ...	3 15		
29.....	6 00	58 ...	13 00	87 ...	13 10	117 ...	10 00		\$976 46

1 Jan

