

## Picton, Ont.

|                           |           |                                                 |           |
|---------------------------|-----------|-------------------------------------------------|-----------|
| Balance from '97.....     | \$221 83  | Liabilities, '97.....                           | \$142 24  |
| Collections.....          | 281 84    | Bank of Montreal.....                           | \$100 00  |
| Rea Fund Collections..... | 42 05     | Water Rates.....                                | 5 00      |
| "    Session.....         | 10 00     | Repairs.....                                    | 4 69      |
| Weekly Offerings.....     | 716 00    | Interest.....                                   | 55        |
| Entertainments.....       | 12 45     | Financial Statements.....                       | 5 50      |
| Ladies' Aid.....          | 25 00     | Insurance.....                                  | 23 00     |
| Capt. F. A. Carroll.....  | 2 00      | Oranges for S. S.....                           | 2 50      |
|                           |           | Christmas Programs.....                         | 1 00      |
|                           |           | Choir, Organist, Music, Pumper,<br>etc.....     | 71 65     |
|                           |           | Interest and Discount.....                      | 2 00      |
|                           |           | Easter Programmes.....                          | 2 00      |
|                           |           | Lamp Post 25c, Postage 30c,<br>Cartage 30c..... | 85        |
|                           |           | Coal Oil, Chimneys, etc.....                    | 17 95     |
|                           |           | Wood Sawing.....                                | 1 80      |
|                           |           | Wood and Coal.....                              | 18 17     |
|                           |           | Insurance.....                                  | 11 50     |
|                           |           | Manse Repairs.....                              | 2 60      |
|                           |           | Assessment of Presbytery.....                   | 8 90      |
|                           |           | Presbytery Expenses.....                        | 9 60      |
|                           |           | Taxes on Manse.....                             | 34 00     |
|                           |           | Sexton.....                                     | 75 00     |
|                           |           | Mrs. Rea.....                                   | 104 00    |
|                           |           | Rev. D. G. MacPhail.....                        | 800 00    |
|                           |           | Balance.....                                    | 8 91      |
|                           | <hr/>     |                                                 | <hr/>     |
|                           | \$1311 17 |                                                 | \$1311 17 |
| Balance on hand.....      | \$8 91    |                                                 |           |

J. Redmond, Treasurer.

[illegible]

J. Terrill, Treasurer.

Books so  
Class coll  
Westmi  
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Mission  
Excursio  
Holiday  
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Miss Jamieson, Treasurer.

To balance  
Liabilities

## ST. ANDREW'S CHURCH SCHEMES.

J. Terrill, Treasurer.

|                                  |         |                                                              |         |
|----------------------------------|---------|--------------------------------------------------------------|---------|
| Jan. 1 To balance . . . . .      | \$ 4 30 | Jan. 21 By Queen's Univ. (Rev. R. H. W.) . . . . .           | \$ 5 00 |
| 21 Y. P. S. Home Missions        | 10 00   | 21 Klondike H. M. Fund. . . . .                              | 5 00    |
| 27 Augmentation Fund. . . . .    | 19 00   | 28 Augmentation Fund. . . . .                                | 19 00   |
| Mar. 6 " " " " . . . . .         | 25      | Mar. 11 A. and I. Ministers and Widows and Orphans . . . . . | 11 75   |
| 10 A. and I. Ministers . . . . . | 6 00    | 11 Foreign Missions. . . . .                                 | 15 15   |
| 10 Widows and Orphans. . . . .   | 5 75    | 11 Assembly Fund. . . . .                                    | 4 00    |
| 10 Foreign Missions. . . . .     | 15 15   | Nov. 15 Home Missions. . . . .                               | 6 00    |
| 10 Session Benevolent. . . . .   | 4 00    | Augmentation . . . . .                                       | 7 00    |
| 10 Home Missions. . . . .        | 7 20    | Postage & Exp. Orders . . . . .                              | 45      |
| 10 Augmentation . . . . .        | 6 15    | Dec 31 Balance . . . . .                                     | 4 45    |
|                                  |         |                                                              | \$77 80 |
| Dec. 31 Balance . . . . .        | \$4 45  |                                                              |         |

SABBATH SCHOOL.

J. C. Jamieson, Treasurer.

## RECEIPTS.

[illegible]

### DISBURSEMENTS

|                                        |           |
|----------------------------------------|-----------|
| Balance due Treasurer, 1897.           | \$ 1 42   |
| Cleaning School Room.                  | 1 00      |
| Cartage, Tables and Chairs.            | 45        |
| Paper Bags.                            | 20        |
| Library Catalogues.                    | 4 00      |
| Library Numbers.                       | 13        |
| Library Book.                          | 30        |
| 50 Chairs.                             | 16 63     |
| Excursion—                             |           |
| Posting Bills.                         | \$ 1 00   |
| Express Waggon.                        | 1 00      |
| Hero.                                  | 73 05     |
| Car Tickets.                           | 8 16      |
| Cartage.                               | 95        |
| Advertising.                           | 5 60      |
| Water.                                 | 25 90 01  |
| Provincial Association.                | 3 00      |
| Hymn Books, school and prayer meeting. | 9 77      |
| Teachers' Helps.                       | 8 00      |
| Lesson Leaves.                         | 5 00      |
| Class Books.                           | 60        |
| Picture Cards.                         | 5 00      |
| Primary Papers.                        | 11 00     |
| Catechisms.                            | 1 00      |
| Express Order and Postage.             | 31        |
| Holiday Entertainment—                 |           |
| Candies.                               | \$3 80    |
| Book of Praise.                        | 1 25 5 05 |
| Balance.                               | 22 07     |
|                                        | \$184 94  |

|                                |         |
|--------------------------------|---------|
| To balance on hand . . . . .   | \$22 07 |
| Liabilities—Missions . . . . . | \$5 69  |

# STATEMENT OF WEEKLY OFFERINGS AND REA FUND.

| OFFERING.              | REA<br>FUND. | OFFERING. | REA<br>FUND.          |       |      |
|------------------------|--------------|-----------|-----------------------|-------|------|
| B. Gillespie.....      | \$26 00      | \$1 00    | W. McClymont.....     | 2 18  | .... |
| F. Boulter.....        | 13 00        | 50        | Miss K. Young.....    | 2 10  | .... |
| G. Drummond.....       | 20 00        | 35        | J. W. McLean.....     | 15 00 | 3 00 |
| J. H. Jamieson.....    | 10 00        | ....      | Misses Colborne.....  | 12 00 | 2 75 |
| J. C. Jamieson.....    | 20 00        | 3 00      | Miss Sutherland.....  | 5 00  | .... |
| A. Tait.....           | 3 90         | ....      | Misses Kemp.....      | 8 00  | 50   |
| John Burns.....        | 5 00         | ....      | I. Stinson.....       | 10 00 | .... |
| P. C. Macnee.....      | 13 00        | ....      | W. T. Shaw.....       | 7 80  | .... |
| Thos. Wright.....      | 5 00         | ....      | W. Morden.....        | 12 00 | 3 00 |
| Mrs. R. H. Gibson..... | 2 80         | 25        | J. Carrington.....    | 8 00  | .... |
| E. M. Young.....       | 15 00        | 3 00      | J. Ilsey.....         | 5 20  | .... |
| J. Crane.....          | 6 00         | ....      | Mrs. Ilsey.....       | 5 20  | .... |
| Mrs. G. Empey.....     | 4 00         | ....      | Miss Ilsey.....       | 2 60  | .... |
| W. T. Ross.....        | 13 00        | ....      | W. Beasley.....       | 1 05  | .... |
| Jas. Geddes.....       | 7 80         | ....      | Jas. Worrell.....     | 11 75 | .... |
| Jas. McDonald.....     | 5 00         | 10        | T. Connor.....        | 10 50 | .... |
| Mr. and Mrs. Irving..  | 10 30        | 1 10      | H. T. Hopkins.....    | 13 00 | 1 00 |
| E. D. Koch.....        | 5 65         | ....      | C. McGillivray.....   | 20    | .... |
| Mrs. Hill.....         | 7 80         | ....      | Mrs. T. Burns.....    | 3 00  | .... |
| Miss Moore.....        | 10 60        | 2 25      | A. M. Terrill.....    | 13 00 | .... |
| Jas. Gillespie.....    | 13 00        | ....      | Geo. Welsh.....       | 5 35  | .... |
| Mrs. Dwight.....       | 13 00        | 1 40      | Mrs. Caven.....       | 5 00  | .... |
| H. A. Dean.....        | 12 00        | 10        | Mrs. M. McKenzie....  | 4 40  | .... |
| H. McGregor.....       | 10 40        | 75        | Miss Rolston.....     | 7 80  | .... |
| D. McDonald.....       | 10 40        | ....      | Jas. Mills.....       | 8 00  | .... |
| George Mills.....      | 4 00         | 70        | E. Boulter.....       | 10 00 | .... |
| Thos. Jamieson.....    | 13 00        | 1 20      | Mrs. Rea.....         | 3 25  | .... |
| Mrs. Robt. Welsh.....  | 9 25         | ....      | M. Lepper.....        | 10 00 | .... |
| N. Hamly.....          | 8 05         | 25        | Mrs. D. Mulholland..  | 5 80  | .... |
| Jesse Harris.....      | 2 45         | ....      | Mrs. McKissock.....   | 5 00  | .... |
| W. McKenzie.....       | 20 00        | ....      | R. Skillen.....       | 5 20  | .... |
| Miss E. Randle.....    | 2 60         | ....      | Mrs. Burlingham.....  | 13 20 | .... |
| Dr. Marshall.....      | 15 00        | 3 00      | G. Vance.....         | 10 00 | .... |
| Miss McSteven.....     | 8 00         | 25        | J. Brown.....         | 2 10  | .... |
| S. McKinley.....       | 5 50         | 1 20      | Mrs. Skinner.....     | 20 00 | 2 3  |
| John Terrill.....      | 15 60        | 3 00      | Mrs. Moore.....       | 5 00  | .... |
| A. McDonnell.....      | 13 00        | ....      | Mrs. Stirling.....    | 8 00  | 15   |
| A. M. Buchanan.....    | 13 00        | 1 50      | F. A. Carroll.....    | 2 00  | .... |
| John Black.....        | 13 00        | 05        | Miss Walt.....        | 1 50  | .... |
| Mrs. J. Mulholland..   | 1 35         | ....      | Mrs. MacPhail.....    | 2 50  | .... |
| Thos. Burns.....       | 5 00         | ....      | L. M. Somerville..... | 10    | .... |
| W. VanVlack.....       | 6 00         | ....      | Anonymous.....        | 25    | .... |