

St. Andrew's Church

PICTON, ONT.

FINANCIAL STATEMENT

From Jan. 1 to Dec. 31, 1892.

Receipts.		Disbursements.	
Managers' social.....	\$ 10 95	Balance due Treasurer, last sheet.....	\$ 18 85
Rev. W. Coulthard, stipend.....	43 00	Mrs Morgan.....	25 00
Ladies' Aid.....	119 68	Manse repairs.....	65 31
Manse rent, Rev. W. Coulthard.....	55 00	Rev. W. Coulthard.....	147 15
Manse rent, O. B. Fralick.....	35 00	Missions, per J. Gray.....	29 19
Missions.....	6 00	do. Queen's College, per Y.P.S.C.E.....	20 00
Weekly offering.....	784 50	Pulpit supply.....	213 00
Sunday collections.....	267 07	Expense.....	231 57
Thanksgiving offering.....	36 23	Rev. D. G. McPhail.....	500 00
do. Y. P. S. C. E.....	34 25	Church repairs.....	24 20
		Balance on hand.....	117 41
	<u>\$1391 68</u>		<u>\$1391 68</u>

Collections for Schemes of the Church.

JAMES GRAY, TREASURER.

To balance from Treasurer.....	\$29 19	By paid French Evangelization.....	\$20 98
Mission box.....	1 50	Foreign Missions.....	25 13
French Evangelization.....	17 85	Widows and Orphans.....	15 00
Foreign Mission.....	16 85	Augmentation.....	12 00
Widows and Orphans.....	11 85	Home Mission.....	30 00
Augmentation.....	10 60	Expense remitting.....	48
Home Mission.....	18 90	Balance.....	3 15
	<u>\$106 74</u>		<u>\$106 74</u>
To balance on hand.....	\$3 15		

No

1	B
3	J
6	M
7	P
8	J
9	T
10	M
11	E
12	T
13	J
14	M
15	J
16	J
17	W
18	M
19	A
20	M
21	M
22	M
23	M
24	M
25	M
26	L
27	J
30	M
31	H
32	J
33	D
35	T
36	M
37	R
38	M
41	M
43	M
44	M
45	J
46	M
47	S
48	J
50	V
51	A
52	M
53	A
54	J
56	T
57	M
58	M
59	S
60	J
61	M
63	M
65	V
66	I
67	M
69	J
70	M
71	M
72	M
73	M
74	V

MISS JAMIESON, TREASURER.

73 M
74 V

Woman's Foreign Missions.

MISS JAMIESON, TREASURER.

10 Week of Prayer.....	\$ 3 23	To subscriptions.....	\$22 40
Communion collections.....	20 87	Clothing, value.....	25 00
	\$24 10		
By paid charities.....	17 97	By remittance, Miss Fowler....	\$ 4 60
		Clothing sent to N. W.....	25 00
To balance on hand.....	\$6 13		29 60
		Balance on hand.....	\$17 80

Statement of Weekly Offering for 1892.

	No	NAME	Arrears 1891	Promised 1892	Paid 1892	Arrears 1892	REMARKS
\$ 1 50	1	B. Gillespie	\$...	\$26 00	\$26 00	\$...	
7 00	3	J. C. Jamieson	...	30 00	30 00	...	
8 50	6	Miss J. Wilson	...	20 00	20 00	...	
50	7	John Burns	...	13 00	13 00	...	
30	8	P. O. Macnee	...	13 00	13 00	...	
19 20	9	Thomas Wright	...	15 00	15 00	...	Paid to 1st July, '93
38 15	10	Mrs. R. H. Gibson	...	...	85	...	
5 00	11	E. M. Young	...	15 00	15 00	...	
6 46	12	Thomas Welsh	...	5 20	5 55	...	
32 30	13	Josiah Crane	...	15 00	15 25	...	
1 70	14	Mrs. H. Gawe	...	6 00	6 00	...	
1 00	15	J. J. Denike	22 60	...	...	...	Refuses to pay
9 00	16	W. T. Rosa	...	13 00	13 00	...	
2 00	17	James Geddes	...	7 80	7 55	25	
80	18	Wm. Gamble	9 60	...	1 85	...	
6 25	19	Mrs. Irving	...	...	6 70	...	
14 86	20	Andrew Irving	12 00	12 00	...	24 00	Has contra account
1 15	21	Maggie Brown	...	2 60	2 60	...	
50	22	Mrs. Hill	...	7 80	1 05	...	From 15th Nov.
75	23	Miss Moore	...	19 40	10 40	...	
75 00	24	Miss Emily Moore	...	5 20	5 20	...	
\$231 57	25	Miss E. S. Moore	...	5 20	5 20	...	
	26	Lizzie Wilson	45	9 55	9 50	50	
	27	James Gillespie	...	13 00	8 80	...	From 1st April
	30	Mrs. McBurney, Jr.	...	...	1 50	...	
	31	Hugh McGregor	1 60	10 40	12 00	...	
	32	James Gray	...	60 00	60 00	...	
	33	Donald McDonald	...	10 40	10 40	...	
	35	Thomas Jamieson	...	13 00	13 00	...	
	36	Mrs. Wm. Smith	4 85	7 80	6 15	6 50	
\$ 15 37	37	Robert Welsh	8 50	10 40	9 70	9 20	
25	38	Mrs. Young	...	5 20	3 10	...	From 1st June
35 10	41	Miss Rose	...	...	10	...	
6 25	43	Miss Mary Brown	...	2 60	75	...	Left town
1 20	44	Miss Jennie Brown	...	2 60	2 30	30	
1 73	45	John Caven	...	...	5 00	...	
2 00	46	Miss McSteven	...	8 00	8 00	...	
1 00	47	Samuel McKinley	...	10 40	10 40	...	
1 05	48	John Terrill	...	15 60	15 60	...	
1 00	49	Wm. McClymont	17 80	...	...	...	
5 00	50	Miss Emily Randle	...	5 20	5 20	...	
16 53	51	A. S. Patterson	...	10 00	10 00	...	
38 60	52	Miss Eliza Randle	...	2 60	50	2 10	
119 63	53	A. M. Buchanan	8 00	13 00	21 00	...	
43	54	John Black	...	13 00	13 00	...	
\$245 19	56	Thomas Burns	...	5 00	5 00	...	
	57	Mrs. Wm. Vanlack	...	6 00	1 50	4 50	
	58	Miss Mary Mulholland	...	2 60	1 85	75	
	59	Samuel Moore	...	13 00	13 00	...	
	60	J. W. McLean	...	...	30 00	...	1892-93
	61	Miss Colborne	...	13 00	13 00	...	
	63	Misses Kemp	...	7 80	7 80	...	
sions.	64	Isaac Stinson	27 25	...	20 00	...	Left Church
5R.	65	W. T. Shaw	7 80	7 80	15 60	...	
...	66	Wm. Redmond	11 70	7 80	6 90	12 60	
\$22 40	67	Mrs. Pulver	...	...	3 00	...	
25 00	69	Miss Katie Brown	...	2 60	2 60	...	
\$47 40	70	John Ilsey	...	5 20	5 30	...	
60	71	Mrs. John Ilsey	...	5 20	5 30	...	
00	72	Miss Ilsey	...	2 60	2 70	...	
\$17 80	73	Mrs. Pinkerton	...	5 20	3 80	1 40	
	74	Wm. Glenn	...	5 20	65	65	From 1st Oct.

Statement of Weekly Offering for 1892.

No.	NAME	Arrears 1891	Promised 1892	Paid 1892	Arrears 1892	REMARKS
75	Mrs. Wm. Owens.....	\$...	\$13 00	\$ 8 75	\$...	From 1st May
76	H. T. Hopkins.....	...	20 80	9 70	...	From 15th July
77	E. M. Parmalee.....	...	...	12 05	...	
78	Miss Nellie Nelson.....	...	2 60	1 35	...	Left town
79	Mrs. Thomas Burns.....	...	...	3 00	...	
80	A. M. Terrell.....	...	10 00	10 00	...	
81	Mrs. James McKee.....	...	5 20	5 20	...	
82	Mrs. McCormick.....	...	5 00	5 00	...	
83	J. G. Sayers.....	...	...	2 30	...	
84	George Welsh.....	10	5 20	5 10	20	
85	Florence Harris.....	3 20	5 20	20	8 20	
87	Mrs. L. Mackenzie.....	1 35	7 80	8 85	30	
88	W. A. Chestnut.....	...	...	60	...	
89	Miss Rolston.....	...	7 80	6 30	1 50	
90	Wm. Nettleton.....	6 10	7 80	11 05	2 85	
91	James Mills.....	...	8 00	8 00	...	
92	Rich. Dohson.....	...	8 00	3 00	1 00	From 1st July
93	Mrs. Merwin.....	...	...	25	...	
95	Mrs. J. Rao.....	...	...	2 95	...	
96	Mrs. Lepper.....	...	10 00	5 00	...	From 1st July
97	Mrs. D. Mulholland.....	...	2 60	1 00	1 60	Paid since books were balanced
98	Mrs. McKissock.....	...	7 80	6 45	1 35	
99	Prof. Morgan.....	...	5 20	5 25	...	
101	R. Skillen.....	7 15	5 20	5 25	7 20	
102	Miss Arthur.....	...	...	10 80	...	
103	Florence Reid.....	...	7 80	3 15	75	From 1st July
105	George Vance.....	...	10 00	10 00	...	
106	John Brown.....	...	2 60	1 75	85	
107	John Halliday.....	...	5 20	5 00	...	From 15th January
108	Samuel Skinner.....	16 00	30 00	46 00	...	
	Mrs. Skinner.....	...	...	4 00	...	

SABBATH SCHOOL.

J. C. JAMIESON, TREASURER

Receipts.		Disbursements.	
Class collections.....	\$64 53	Balance due Treasurer.....	\$ 0 92
Lesson Helps.....	5 88	Library books.....	1 50
Donation.....	10 00	Tins for library.....	1 00
Excursion tickets.....	38 75	Library cards.....	3 75
" donation.....	2 00	Catalogues.....	2 00
Catechisms.....	91	Tuning organ.....	2 50
Donation, holiday entertainment.....	22 95	Elastic bands.....	2 00
Receipts, door.....	22 75	Postage and P. O. orders.....	56
		Music.....	1 25
		Catechisms.....	2 90
		Rubber stamp.....	1 50
		Steamer Rocket, excursion.....	25 00
		Advertising excursion.....	3 50
		Posting bills.....	80
		Water and use of grounds.....	3 00
		Cartage.....	40
		World's Fair building.....	4 00
		Papers.....	31 00
		Teachers' Helps.....	8 52
		Scholars' Helps.....	4 65
		Class books.....	75
		Presents and candies, holiday ent.....	39 05
		Advertising holiday entertainment.....	3 50
		Hall.....	3 00
		Balance.....	18 77
	<u>\$165 77</u>		<u>\$165 77</u>
To balance on hand.....	\$18 77		