

Miss Scott

ANNUAL REPORT

OF

ST. ANDREW'S CHURCH,

OTTAWA.

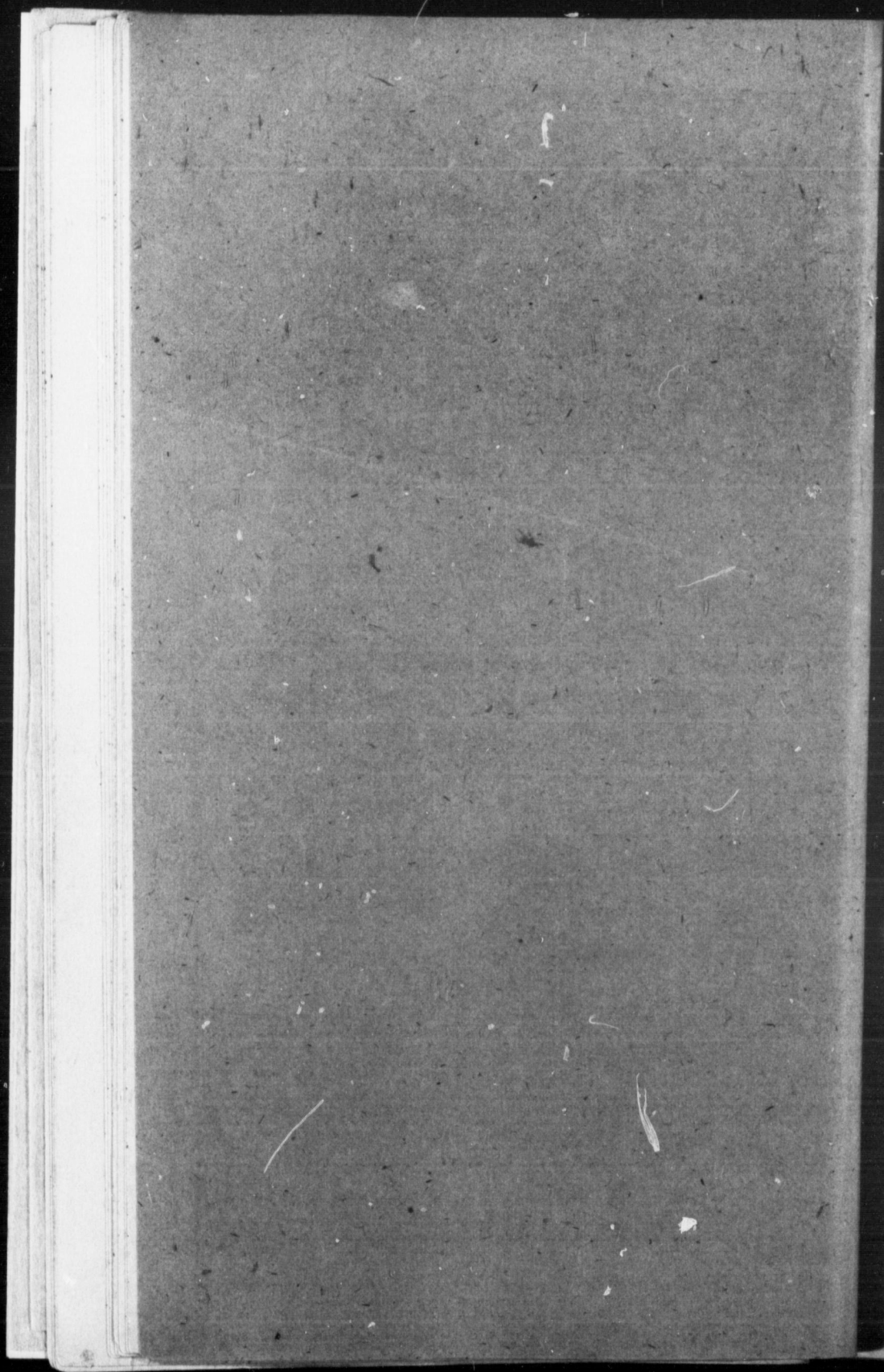
*Published by order of the Annual Meeting of the
Congregation, held on the 1st March, 1875.*



OTTAWA: /

PRINTED BY A. S. WOODBURN, ELGIN STREET.

1875.



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OF THE CONGREGATION, HELD ON
THE 1ST MARCH, 1875.



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ANNUAL REPORT

THE METHODIST CHURCH

OTTAWA

PUBLISHED BY ORDER OF THE ANNUAL MEETING
ON THE CONGREGATION, HELD ON
THE 1st MARCH 1888



OTTAWA

PRINTED BY J. WOODS, 101 RIVER STREET

ST.

REV
WILLIAM CLEGG
ANDREW DRUM
THOMAS BORTH
DUNCAN GRAHA
JAMES HENRY,

HON. JAMES SKEA
GEORGE E. ELLIO
H. F. BRONSON,

MRS. DANIEL
MRS. H. F.
MRS. MATT
MRS. JAMES
MRS. ALISO
MISS DRUM

EDWARD MI
ROBERT CAS
ERSKINE H.
JOHN STEWA
GEORGE L. C
Superintendent of

Organist, . . .
Beadle, . . .

ST. ANDREW'S CHURCH.

Wirk Session :

REV. DANIEL M. GORBON, B.D., <i>Moderator.</i>	
WILLIAM CLEGG,	MATTHEW PATERSON,
ANDREW DRUMMOND,	ERSKINE H. BRONSON,
THOMAS BORTHWICK,	GEORGE E. ELLIOTT,
DUNCAN GRAHAM,	GEORGE P. DRUMMOND,
JAMES HENRY,	WILLIAM HAMILTON, <i>Clerk.</i>

Temporal Committee :

EDWARD MCGILLIVRAY, <i>President.</i>	
HON. JAMES SKEAD,	ANDREW DRUMMOND,
GEORGE E. ELLIOTT,	ROBERT CASSELS, JR.,
H. F. BRONSON,	CHAS. S. McNUTT, <i>Sec'y and Treasurer</i>

Ladies Aid Society :

MRS. DANIEL M. GORDON,	President.
MRS. H. F. BRONSON,	} Vice-Presidents.
MRS. MATTHEW PATERSON,	
MRS. JAMES GORDON,	
MRS. ALISON SCOTT,	Treasurer.
MISS DRUMMOND,	Secretary.

Young Men's Association :

EDWARD MIALL, JR.,	President.
ROBERT CASSELS, JR.,	} Vice-Presidents.
ERSKINE H. BRONSON,	
JOHN STEWART,	Treasurer.
GEORGE L. ORME,	Secretary.
<i>Superintendent of Sabbath School,</i>	F. H. CHRYSLER.
" <i>Lower Town S. School,</i>	P. LARMONTH.
<i>Organist,</i>	R. W. BAXTER.
<i>Beadle,</i>	JAMES W. FOSTER.

ST. ANDREW'S CHURCH

MEETINGS AND SERVICES.

Hours of Divine Service on Sabbath, 11 a.m. and 7 p.m.

Meeting of Sabbath Schools—1st June to 1st September,
9.30 a.m. 1st September to 1st June, 3 p.m.

Weekly Prayer Meeting every Wednesday, 7.30 p.m.

Ladies' Aid Society every Thursday, from October till
May, 2 p.m.

Young Men's Association, alternate Monday Evenings,
from October till April, 8 p.m.

The Sacrament of the Lord's Supper is dispensed
quarterly, viz., on the first Sabbath of September, De-
cember and March, and on the last Sabbath of May.

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REPORT OF THE KIRK-SESSION.

The Kirk-Session, in submitting their Annual Statement, find in the condition of the congregation causes both for gratitude and for humiliation before God.

The number of Communicants on the Roll 1st March, 1874, was 372

Number removed from the Roll since 1st March, 1874,	
Left the bounds of the congregation	29
Removed by death	5
Removed when Roll was recently purged	4 38
Number added to the Roll since 1st March, 1874	25
Nett decrease of Communicants during past year	13
Number of Communicants on the Roll 1st March, 1875	359
The number of families in the Congregation, 1st March, 1874, was	269
Number of families added since 1st March, 1874	29
" " " removed since 1st March, 1874	19
Nett increase of families during the year	10
Number of families in the Congregation, 1st March, 1875	279
Number of Baptisms entered on Church records during the past year.....	39
Number of Deaths entered on Church records during past year	15

The Sabbath Schools meet at 3 p.m. every Sunday from 1st September to 1st June, and at 9.30 a.m. during the summer months. Mr. F. H. Chrysler is Superintendent of the one which meets in the basement of the Church, and Mr. P. Larmonth Superintendent of the Lower Town S. School, which meets in St. George's Ward Schoolhouse.

The number of Pupils on the Roll of Upper Town S. School is	199
The number of Office-bearers (including teachers and librarians) on the Roll of Upper Town S. School is.....	25
The number of Pupils on the Roll of the Lower Town S. School is.....	76
The number of Office-bearers on the Roll of the Lower Town S. School is.....	10

The infant class, taught by Mrs. Gordon, has a Roll of membership of 55. This number is included in the preceding estimate.

The Minister's Bible Class, for young men and women, meets every Sunday at 3 p.m., in one of the Class Rooms of the Church. The number on the Roll of the Bible Class is 45, not included in the foregoing statement.

The S. Schools continue to support two orphans in one of the India Orphanages of the Church of Scotland.

The receipts, chiefly from collections, during the year have been \$141.32; expenditure, \$120.37; leaving a balance of \$20.95.

During the year the S. Schools have had published for their own use a new "Sabbath School Hymnal." This is very much more suitable and serviceable for them than any of the various Sunday School Hymn Books which it has hitherto been possible to procure. An outlay to the amount of \$78.80, not included in the preceding statement, has been thereby incurred.

The Weekly Prayer Meeting which is held in the Lecture Room of the Church every Wednesday Evening, at half-past seven o'clock, has been more largely attended during the past winter than formerly: there is still, however, room for improvement in this respect.

The Young Men's Association connected with the Congregation hold their meetings on alternate Monday evenings, from October to April. All young men connected with the congregation are cordially invited to attend. At present there are only 30 regular members; but it is hoped that a larger number will avail themselves of the opportunities for mutual improvement which the Association offers.

The Ladies' Aid Society meets every Thursday afternoon in the basement of the Church. The work of

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this Society includes relief of the poor, district visiting, distribution of tracts, management of social meetings of the congregation, and various efforts towards raising funds for Church purposes. A statement of the receipts and expenditure of the Society is appended.

The Session deeply regret to notice that the increase in the Communion Roll has not been as great as the increase in the number of families connected with the Congregation. They regret, also, that the attendance at Communion is not always as large as might reasonably be expected: there were present, e.g., at last Communion only 220, though the number on the Roll is 359. There is cause for sorrow and humiliation in this, and the session ask the Congregation to join earnestly with them in the prayer that God would revive his work among us.

Each Elder has a district assigned to him for visitation, the Congregation being, for this purpose, divided as follows:—

District No. 1—*Mr. Paterson*, Hull, Victoria Island, Le Breton Flats, and Richmond Road beyond the toll gate.

District No. 2—*Mr. Bronson*, Richmond Road from the toll gate eastward, Rochesterville, and Albert Street West,

District No. 3—*Mr G. Drummond*, Ashburnham Hill and eastward to Bank Street, northward to Sparks Street.

District No. 4—*Mr Hamilton*, Bank Street, and Bank St. Road, from Maria Street southward.

District No. 5—*Mr Henry*, from Maria Street northward to Sparks Street, and from Bank Street eastward to the Canal.

District No. 6—*Mr. A. Drummond*, from Sparks Street northward to the bank of the river.

District No. 7—*Mr. Elliott*, Lowertown from Rideau Street northward, and New Edinburgh.

District No. 8—*Mr Clegg*, Sandy Hill, from Rideau Street southward, and from the Canal eastward to Rideau River.

District No. 9—*Mr. Borthwick*, Gloucester, and Country Sections beyond Rideau River.

The Session greatly regret that one of their number, Mr. Duncan Graham, is unable, through bodily infirmities, to engage in this part of their work.

Shortly before the last annual meeting of the congregation the Session introduced what is known as the "Envelope System." as apparently the best means of paying that portion of the Church debt referred to in their last Report. The sum of \$2642.00 is required annually for this purpose; the Session, therefore, requested each member of the Congregation to contribute a certain amount weekly for this special object, the contributions to be enclosed in envelopes supplied for the purpose, and bearing the names of the donors, and to be given in with the regular Sabbath collections. For a time this system worked admirably, the contributions for the first year being \$2896.00, which gave an average of \$55.69 per Sabbath, and which exceeded the requirements above referred to by \$254.00. But since the commencement of the second year's operation of the system (dating from 15th November, 1874) there has been a very marked decrease in the contributions received up to this date, the weekly average having fallen to \$34.20 there being now on hand only \$697.96 to meet the second annual payment of \$1321.00, falling due on 1st April, prox. A statement of the contributions and arrears to the fund is appended to this Report. The Session greatly regret this decrease in the payments to the Fund, and express the hope that those who have already contributed will forward any arrears that may now be due, and will continue their contributions regularly, and that those members of the Congregation who have not yet done so, will become regular contributors to the Fund. The Session are confident that if this were done, this "Envelope System" would be found to be an easy and equitable method of wiping off the Church debt.

The Treasurer's Statement is hereto appended.

All which is respectfully submitted.

DANIEL M. GORDON, *Moderator*,
WILLIAM HAMILTON, *Clerk*.

Ottawa, 1st March, 1875.

REPORT

To the Congregation

In the Fall of 1874, the Committee of the Congregation of God, was to be a Congregation realized. continued pr cord anew blessings bes

The number full extent t and every w with which t You have res made upon y surer's Report

The rents \$4472.75 hav only \$3546.33 or a little mor

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You will ob you that this

REPORT OF THE TEMPORAL COMMITTEE.

To the Congregation of St. Andrew's Church, Ottawa.

In the Report presented to you by the Temporal Committee at the close of the year ending 1st March, 1874, the Committee expressed their hope that the blessing of God, to which the success of the previous efforts was to be attributed, might be continued to us as a Congregation. The hope thus expressed has been fully realized. In temporal matters the Congregation has continued prosperous, and we have every reason to record anew our gratitude to the Almighty for many blessings bestowed during the past year.

The numbers of the Congregation have increased to the full extent the accommodation of the Church will allow, and every week there have been applications for pews with which the managers have been unable to comply. You have responded with liberality to the many demands made upon you. Yet there are some facts in the Treasurer's Reports to which we would ask your attention.

The rents from the pews which should have realized \$4472.75 have brought to the revenues of the Church only \$3546.33, shewing arrears to the extent of \$926.42, or a little more than one fifth of the whole amount.

The weekly collections which at first realized \$55 per week, and upon which your Committee relied for means to make the semi-annual payments to the Canada Landed Credit Company and to Mr. McConnell, have partially fallen off, some contributors having been irregular in their payments, others having altogether neglected to keep up their promised contributions.

You will observe from a statement to be submitted to you that this plan of weekly contributions realized for

the first half year during which it was in operation the sum of \$1348.46, the second half year \$1101.54, and that the sum of \$697.96 is now in the hands of the Kirk Session towards paying the instalment of \$1325.75 to the Canada Landed Credit Company and to Mr. McConnell, which will fall due on the first April next. A sum therefore, of \$627.79 will have to be made up from this source during this month before the scheme can be said to have realized all that was expected from it.

Your Committee, however, have no reason to feel discouraged, or to lose faith in the efficiency of this mode of raising money. They have to commend the generosity of many of its supporters; and they believe they have only to remind the Congregation of the necessity there exists in the present position of affairs for drawing fully upon all sources of revenue to have the arrears both of pew rents and weekly contributions at once made up.

The Treasurer's Statement shows a total revenue during the past year of \$10,142.80, apart from the amount of Subscriptions paid into the Building Fund and the amount contributed to the schemes of the Church.

This total is made up as follows:—Premiums on Pews \$2935.25; (an unusual item, which must be left out in considering probable sources of revenue for the ensuing year). Arrears of Pew rents \$208.09
From Glebe Lot and Property..... 801.63
Weekly Contributions 2651.50
Pew Rents 3546.33

Out of this total the Treasurer has been able to pay all the current expenses, including Minister's stipend, \$2091.51 to the Canada Landed Credit Company, \$560 interest on the McConnell Mortgage, fuel, and other items, all of which will be given you in detail, and to transfer the sum of \$2152.57 to the Building Account. The other items which have been available for the purposes of the Building Account have been.—Subscriptions collected \$3395.81, and a balance of \$1056.74, carried over from last year, making a total of \$6605.12. The payments made on the Building Account have been \$7405.98. The difference has been provided from the proceeds of notes discounted by your Committee which are still current, and a portion of the proceeds of which to the extent of \$650.73, remains unexpended.

During about \$400 Church but more will the Manse, so well be about \$28,0 mortgage Committee

Forese the money to pay Mr. Congregation to the Legi of Incorpor sell or mor was obtain ed to the C having bee therefore in concurrence sale of a po

Your C portion of t recommend the debt of Glebe for s terms of th pany might with only th the next 15 present leas have expire then greatly ered advisab debt of the that the Co continue the Landed Cred

Your C matter for opportunity course to be

During the past year an outstanding indebtedness of about \$4000 has been incurred in connection with the Church building, and an additional sum of about \$4000 more will be needed to complete the Church, renovate the Manse, fence the Church grounds and finish the work so well begun. This will increase the whole debt to about \$28,000. \$7000 of this is now represented by the mortgage held by Mr. McConnell, whose claim your Committee may soon have to pay off.

Foreseeing the necessity there would be of raising the money to meet this increased indebtedness, and also to pay Mr. McConnell, your Committee passed, and the Congregation ratified a By-law authorizing an application to the Legislature to procure such amendments to the Act of Incorporation as would enable your Committee to sell or mortgage the Glebe Lot, or a part of it. An Act was obtained almost in the shape in which it was presented to the Congregation, only a few trifling amendments having been made; and the Temporal Committee are therefore in a position to raise, with the approval and concurrence of the Congregation, either by mortgage or sale of a portion of the Glebe, the moneys required.

Your Committee do not think it advisable to sell any portion of the property at present. They would rather recommend that the money required should be raised, and the debt of the Church consolidated by mortgaging the Glebe for a term of years. Some modification of the terms of the Loan from the Canada Landed Credit Company might be obtained, so as to leave the Congregation with only the interest on their indebtedness to carry for the next 15 years—at the expiration of which time the present leases of various portions of the Glebe Lot will have expired, and a portion of the Lot (which will be then greatly increased in value) might be sold if considered advisable, or some other means adopted to pay the debt of the Church. Your Committee think, however, that the Congregation should endeavour if possible to continue their present half-yearly payments to the Canada Landed Credit Company.

Your Committee have delayed taking action in this matter for the purpose of giving the Congregation an opportunity of expressing their views as to the best course to be adopted.

In conclusion, your Committee have to thank you for the confidence which you have placed in them, and to express their hope that their labours in behalf of the temporal affairs of the Congregation will meet your approval. All which is respectfully submitted.

ROBT. CASSELS, JR.,

Secretary.

E. MCGILLIVRAY,

President.

OTTAWA, March 1st, 1875.

NOTE.—The Congregation are reminded that all Pew-rents are due and payable in advance quarterly, on the first week in March, June, September and December respectively. Of course payments for the full year or half-year are preferred. It must be clear to all that the Committee cannot properly carry on the work entrusted to them unless Pewholders are punctual in payment.



Your Committee have delayed taking action in this matter for the purpose of giving the Congregation an opportunity of expressing their views as to the best course to be adopted.

Dr. Wm. HAMILTON, Treasurer, in Account with

	\$	cts.
1874.		
Feb. 28—To Balance this date	452	82
To amount of ordinary Collections from 1st March, 1874, to 1st March, 1875.....	1255	82
1875.		
Feb. 28—To amount of special collections.....	962	19
" of Wednesday evening collections....	32	24
" of donation to Session Fund	100	00
" Received from sale of organ.....	201	06
" " for rare coins.....	5	00
" of Contributions paid to the Synod Ac- commodation Fund.....	656	00
To amount of the following contributions on account of the Church Basement Improve- ments, from :		
Rev. D. M. Gordon, B.D.....	\$500	00
G. McLeod, Esq., M.P.....	100	00
Hon. J. Simpson, Bowmanville.....	50	00
James MacLennan, Esq., M.P.....	40	00
	690	00

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the Session

1875.
By Gas acco
Feb. 28—By

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the Session of St. Andrew's Church, Ottawa.

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account with

	\$	cts.
.....	452	82
n 1st	1255	82
.....	962	19
s.....	32	24
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690	00	

\$4355 13

	\$	cts.
1875.		
By Gas account up to 1st January, 1875.....	289	60
Feb. 28—By paid Church officer and Assistants.....	182	50
“ Organists' Salaries to date.....	249	00
“ Organ Blower's.....	40	85
“ Incidental expenses.....	37	84
“ Printing account.....	123	00
“ The Presbyterian for 1874.....	63	50
“ Communion expenses.....	20	50
“ Pulpit supply.....	80	00
“ Lower Town Sabbath School.....	42	37
“ Church Poor Relief Fund.....	146	09
“ Synod Fund, Union Com. expenses..	38	00
“ Presbytery Clerk.....	3	00
“ Ottawa Presbytery Home Mission Fund.....	53	77
“ County of Carleton Protestant Hospital.....	102	87
“ Church Schemes as follows, viz :—		
Ministers', Widows' and Or-		
phans' Fund.....	\$80	00
Queen's College Bursary F'd	81	00
Manitoba Mission Fund ...	76	00
Synod Sustentation do ...	125	00
do do do ...	125	00
French Mission.....	45	00
Ministers', Widows', and Or-		
phans' Fund.....	91	00
“ Synod Accommodation accounts.....	623	00
“ Church Basement Improvements ...	1115	86
By Balance	387	85
	<u>\$4355</u>	<u>13</u>

Examined and Certified,

WILLIAM CLEGG, *Elder.*

Dr. A. Scott, Treasurer, in Account with the "Ladies

	\$	cts.
1873.		
Nov. —To amount of members' fees this date.....	44	00
1874.		
Feb. 27—To amount of members' fees this date.....	28	50
To net proceeds of Sewing Committee and sale of fancy work.....	325	52
To amount received from pew holders on account carpet.....	\$22	00
To cash donation.....	5	00
	27	00
To discount on carpet, (Brussels)	5	46
To net proceeds of three Soirees	361	66
To net proceeds of three Readings	197	17
To net proceeds of Mr. Butler's concert	106	50
	665	33
To cash donation.....	5	00
To cash donation from Mr. Ross, Quebec,	5	00
	10	00
	<u>\$1105</u>	<u>81</u>

Aid Society

1874.	
Feb. 11—By	fo
1875.	
Feb. 13—By	
	" P
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Accounts unpa

NOTE.—It
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Aid Society" of St. Andrew's Church, Ottawa. Cr.

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	\$	cts.
.....	44	00
.....	28	50
and sale	325	52
.....	22	00
5	00	
	27	00
	5	46
361	66	
197	17	
106	50	
	665	33
5	00	
5	00	
	10	00
	<u>\$1105</u>	<u>81</u>

1874.			
Feb. 11—By	paid Messrs. Elliott & Hamilton	\$	cts.
	for Brussels carpet.....	313	43
1875.			
Feb. 13—By	paid Messrs. Elliott & Hamilton		
	on account.....	350	00
"	Paid putting down carpet.....	81	00
"	Paid Shoolbred & Co., furnisings	134	14
"	Paid furnishing vestry.....	137	90
"	Paid platform carpet.....	13	34
"	Paid cupboard.....	16	00
"	Paid covering for pulpit and velvet	5	80
"	Paid material Sewing Committee..	15	68
"	Paid discount on Bill.....	58	
"	Paid donation to church officer...	10	00
"	Paid Glassware, &c.....	10	00
	Balance.....	1087	87
		17	94
		<u>\$1105</u>	<u>81</u>

Liabilities.

Accounts unpaid.....	\$334	84
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NOTE.—It is hoped that before the close of this season's meetings, vigorous efforts will be made to liquidate part, if not all, of the above liabilities.

ORDINARY ANNUAL

CHARLES S. MACNUTT, Treasurer, in account current with
Dr. ing on the first Monday in March, 1875.

	\$	cts.
To Collections during past year from premiums on Pews	2935	25
From Pew Rents	3546	33
" Arrears of Pew Rents	208	09
" Property, Glebe, &c	801	63
" Special Fund, from "envelope system,"	2651	50
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	10142	80
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ACCOUNT
the Corpor
Accounts

By Balance
" Rev. D.
" Rev. Dr.
" George S
" Purchas
" Insuranc
" Fuel ...
" Shoolbre
" James M
" Esmonde
" Elliott &
" R. Angus
" Advertisi
" Part exp
" City taxes
" Mr. Slater
" Mrs. Cam
" Canada L
" R. McCon
" Contingen
" Commissi
" Transfere

Ottawa, 1

	\$	cts.
Pews	2935	25
...	3546	33
...	208	09
...	801	63
...	2651	50

10142 80

ACCOUNT.

the Corporation of St. Andrew's Church, for the year end-
Accounts closed 15th February.

Cr.

	\$	cts.
By Balance from last year.....		722 79
" Rev. D. M. Gordon.....	2300	00
" Rev. Dr. Spence.....	300	00
" George Stockand, on account.....	42	00
" Purchase of Pews in old Church.....	312	00
" Insurance.....	157	55
" Fuel.....	369	00
" Shoolbred & Co., Pulpit Cloth.....	13	80
" James Martin, for services.....	50	00
" Esmonde Brothers, for Stove, &c.....	22	25
" Elliott & Hamilton, (cushions).....	434	97
" R. Angus, on account, do.....	155	00
" Advertising.....	8	50
" Part expenses Act of Incorporation.....	60	00
" City taxes.....	66	50
" Mr. Slater, interest.....	20	00
" Mrs. Cameron, do.....	40	93
" Canada Landed Credit Co., instalments.....	2091	50
" R. McConnell, interest.....	560	00
" Contingencies, small items.....	35	62
" Commission.....	227	80
" Transferred to Building Account.....	2152	57
	<u>\$10142</u>	<u>80</u>

C. S. MACNUTT,
Treasurer.

Ottawa, 15th February, 1875.

Certified,

GEO. L. ORME, } *Auditors.*
C. KING.

MONEYS RECEIVED ON BUILDING ACCOUNT ST. ANDREW'S CHURCH, 1874-5

A. H. Taylor.....	\$ 25 00
W. G. Perley.....	90 00
W. W. Stephens.....	10 00
Christopher O'Kelly.....	2 00
Thomas Mackay.....	100 00
Thomas Campbell.....	10 00
F. Shepherd.....	50 00
Charles Bryson.....	25 00
J. L. Orme & Son.....	247 56
Mrs. C. Stewart.....	1300 16
F. H. Chrysler.....	10 00
J. W. McRae.....	20 00
Dr. Grant.....	120 00
Hon. J. Skead.....	1000 00
Hector McPhail.....	40 00
H. F. Bronson.....	346 09
	<hr/>
	3395 81
Transferred from ordinary account.....	2152 57
	<hr/>
Total.....	5548 38
To which add amount published last year.....	27447 10
	<hr/>
Total from commencement.....	<u>\$32995 48</u>

PAYMENT

Walter Ches
James Stra
H. J. Rutta
Wm. Howe.
Prowse Brot
Gallagher &
H. G. Roch
J. R. Warre
Mrs. Ann C
James Matth
Drummond,
E. McGillivr
Blyth & Ker

To which add

Total

COUNT ST.

PAYMENTS MADE ON BUILDING ACCOUNT, ST. ANDREW'S CHURCH, 1874-5.

.....\$ 25 00
 90 00
 10 00
 2 00
 100 00
 10 00
 50 00
 25 00
 247 56
 1300 16
 10 00
 20 00
 120 00
 1000 00
 40 00
 346 09

 3395 81
 2152 57

 5548 38
 27447 10

 .. \$32995 48

Walter Chesterton.....	\$ 100 00
James Strachan.....	200 00
H. J. Ruttan.....	200 00
Wm. Howe.....	250 00
Prowse Brothers.....	321 08
Gallagher & White.....	3300 00
H. G. Roche.....	140 00
J. R. Warren & Co.....	1469 40
Mrs. Ann Cameron.....	1206 00
James Matthews.....	84 96
Drummond, Cassells & Co.....	96 62
E. McGillivray, (contingencies).....	32 12
Blyth & Kerr.....	5 80
<hr/>	
Total.....	\$7405 98
To which add the amount as published last year.....	49063 19
<hr/>	
Total from commencement.....	\$56469 17

BUILDING ACCOUNT.

CHARLES S. MACNUTT, Treasurer, in account current with the Corporation of St. Andrew's Church,
for the year ending on the first Monday in March, 1875.
Accounts closed on the 15th February, 1875.

Cr.

To balance from last year.....	\$1,056 74
To subscriptions collected.....	3,395 81
To transferred from ordinary acc't.....	2,152 57
To proceeds of two notes discounted, not yet matured, \$1,500.....	1,469 22
	<u>\$8,074 34</u>

Dr.

By payments made per list.....	\$7,405 98
By difference between discounts on notes and interest received.....	17 63
By balance on hand.....	650 73
	<u>\$8,074 34</u>

C. S. MACNUTT,

Treasurer.

Certified,

GEO. L. ORME,

C. KING,

Auditors.

OTTAWA, 15th February, 1875

PAYMENTS
ance w
of

Mrs. Stewart,
Mrs. MacKay,
Mr. D. Graham,
Mr. Robt. Skelton,
Mr. Wm. Clegg,
Hon. J. Skead,
Mr. E McGillivray,
Mrs. Stevenson,
Mr. George La...

PAYMENTS made by the Temporal Committee in accordance with By-law No. 7 for claims on account of purchased Pews in the old Church.

Mrs. Stewart,	2 Pews	40 00
Mrs. MacKay,	2 do	52 00
Mr. D. Graham,	1 do	30 00
Mr. Robt. Skead,	2 do	40 00
Mr. Wm. Clegg,	2 do	40 00
Hon. J. Skead,	2 do	40 00
Mr. E McGillivray,	1 do	20 00
Mrs. Stevenson,	1 do	25 00
Mr. George Lang,	1 do	25 00

\$302 00

C. S. MACNUTT,
Treasurer, T. C.

GEO. L. ORME,
C. KING,

Auditors.

OTTAWA, 15th February, 1875

LIABILITIES AND ASSETS of the Corporation of St. An-
Church, Glebe, &c., and of

LIABILITIES.		\$	cts.
To note maturing on	Bank of Montreal.....	1000	00
do do	Quebec Bank.....	500	00
Accrued to Dr. Spence.....		50	00
Due Mrs. Austen.....		1047	00
Scott, Ross & Stewart.....		78	42
Accrued of instalment due at Toronto.....		971	38
do interest to Mr. McConnell.....		234	00
Due Stewart & Stockand.....		135	87
Due James Martin for sundries.....		34	15
For unfinished contracts and unsettled accounts....		3337	45
		<u>\$7388</u>	<u>27</u>

With reference to the above deficiency of \$3295.79, as several accounts have not come in, and as there are some improvements absolutely required on the grounds and on the Cameron house, it would be safer to call it \$4000, to which it is necessary to add at least \$4000 more for the fencing and some improvements on the manse.

Wanted..... \$8000 00

C. S. MACNUTT.

drew's Church,
money borrowed

By cash on hand.
do do sp
Value of uncoll
do do
Owing by Tenan
Accrued
Balance deficien

of St. An-
k., and of

Andrew's Church, 1st March, 1875, exclusive of property in
money borrowed on mortgage.

\$ cts.
.... 1000 00
.... 500 00
.... 50 00
.... 1047 00
.... 78 42
.... 971 38
.... 234 00
.... 135 87
.... 34 15
.... 3337 45

\$7388 27

ASSETS.		\$ cts.
By cash on hand.....		650 73
do do special.....		697 96
Value of uncollected Pew Rents and Pews.....		1100 00
do do Subscriptions.....		1000 10
Owing by Tenant on Glebe lot.....		392 45
Accrued do.....		251 34
Balance deficient.....		3295 79

\$7388 27

C. S. MACNUTT,
Treasurer.

79, as several
improvements
eron house, it
ary to add at
ments on the

... \$8000 00
cNUTT.

E. H. BRONSON and G. E. ELLIOTT, Treasurers, in account with St. Andrew's Church Special Building Fund (received by the "Envelope System").

Dr.	Cr.
To contributions as per detailed statement, 1st year, from 16th Nov. '73 to 8th Nov. '74, both Sabbaths inclusive.....	By paid on account, Interest and Sinking Fund on Church Debt.....
2nd year, 16 weeks, to date.....	By arrears paid since Annual Meeting.....
To Interest on Deposits.....	Balance as per Annual Report.....
\$2,896 00	\$2,651 50
547 24	118 75
24 97	697 96
\$3,468 21	\$3,468 21

E. H. BRONSON,
G. E. ELLIOTT.
Treasurers.

OTTAWA, 6th March, 1875.

STATEMENT OF

- Wm. Angus.....
- Robt Angus, Sr.....
- Robt Angus, Jr.....
- A. S. Ault.....
- Mrs. Aylen.....
- Wm. Baine.....
- Alex. Beddie.....
- R. E. Bell.....
- John Bisler.....
- Wm. Binks.....
- Mrs. Blackburn.....
- John Blyth, Jr.....
- R. Booth.....
- Rev. H. J. Borthwick.....
- Wm. Borthwick.....
- Thos. Borthwick.....
- Kate Bower.....
- H. F. Bronson.....
- E. H. Bronson.....
- F. P. Bronson.....
- Alex. Brough.....
- Mrs. Brown.....
- David Boyd.....
- Wm. Brymner.....
- F. Bryson.....
- Mrs. Cameron.....
- A. Campbell.....
- A. Cassels, Jr.....
- Jane Coleman.....
- Wm. K. Claire.....
- Wm. Clegg.....
- H. Chrysler.....
- R. R. Davidson.....
- Wm. Drinkwater.....
- A. Drummond.....
- G. P. Drummond.....
- D. S. Eastwood.....
- G. E. Elliot.....
- W. Ewart.....
- G. Falconer.....
- John Ferguson.....
- Nannie Finlay.....
- Andrew Fleck.....
- Alex. Fleck.....
- J. Fraser.....
- Thos. Fraser.....
- Eliza Gilchrist.....
- Isabella Gillies.....
- Mrs. D. M. Gordon.....
- Gordon.....

Carried forward

STATEMENT of Contributions to St. Andrew's Church
Special Building Fund.

	Amount per Week.	First Year.		16 Weeks of Second Year.	
		Paid.	Arrears.	Paid.	Arrears.
Wm. Angus.....	\$0 50	\$11 00	\$15 00		\$8 00
Robt Angus, Sr.....	50	22 00	4 00		8 00
Robt Angus, Jr.....	50	26 00			8 00
A. S. Ault.....	10	5 20			
Mrs. Aylen.....	10	5 20		1 60	
As. Baine.....	50	12 50	13 50	1 60	8 00
Alex. Beddie.....	10	3 10		1 60	
R. E. Bell.....	10	2 70	2 50		1 60
John Bishler.....	25	2 75	10 25		4 00
Wm. Binks.....	25	13 00		3 00	1 00
Mrs. Blackburn.....	20 00				
John Blyth, Jr.....	25	9 00	4 00		4 00
J. R. Booth.....	1 10	57 20		6 25	11 35
Rev. H. J. Borthwick.....	50	26 00		7 50	50
Wm. Borthwick.....	50 cents per mo.	9 25			
Thos. Borthwick.....	\$10 per year.	10 00		1 00	2 08
Kate Bower.....	10	5 20		1 60	
H. F. Bronson.....	1 25	65 00		20 00	
E. H. Bronson.....	50	26 00		8 00	
F. P. Bronson.....		10 00			
Alex. Brough.....	50	6 50	19 50		8 00
Mrs. Brown.....	25	2 50	10 50		4 00
David Boyd.....	25	2 00	11 00		4 00
Wm. Brymner.....	25	9 50	3 50		4 00
C. Bryson.....		3 00			
Mrs. Cameron.....	25	13 00		2 90	1 10
A. Campbell.....	25	2 75	10 25		4 00
R. Cassels, Jr.....	\$150 per month.	18 00		6 03	
Eane Coleman.....		25			
E. K. Claire.....	25	13 00		2 00	2 00
Wm. Clegg.....		52 00		5 50	2 50
E. H. Chrysler.....	10	5 20		1 50	10
E. R. Davidson.....	75 cents per mo.	9 00		3 00	
Drinkwater.....		1 75			
E. Drummond.....	1 00	52 00		25 00	
F. P. Drummond.....	25	8 50	4 50		4 00
J. S. Eastwood.....	1 00	52 00		2 00	14 00
J. E. Elliot.....	1 00	52 00		16 00	
J. W. Ewart.....	25	13 00		1 00	8 00
J. G. Falconer.....	25	9 25		4 00	
John Ferguson.....	25	13 00		4 10	
Ninnie Finlay.....		40			
Andrew Fleck.....	50	26 00			8 00
Alex. Fleck.....	50	4 00	22 00		8 00
J. Fraser.....		75			
Thos. Fraser.....		25			
Eliza Gilchrist.....	94	2 60		1 95	
Isabella Gillies.....	10	5 20			1 60
Mrs. D. M. Gordon.....	1 00	52 00		16 00	
J. Gordon.....	25	10 75	2 25		4 00
Carried forward.....		\$781 25	\$ 182 7	\$143 13	\$128 88

STATEMENT of Contributions—Continued.

	Amount per Week.	First Year.		16 Weeks of Second Year.	
		Paid.	Arrears.	Paid.	Arrears.
<i>Brought forward</i>		\$781 25	\$ 135 25	\$143 13	\$128 13
Jas. Gordon.....	\$ 50	\$26 00		\$ 8 00	
D. B. Gordon.....		40			
Mrs. E. Graham.....		2 75			
Duncan Graham.....		5 00			
Mrs. Graham.....		95			
Arch. Grant.....		1 00			
Mrs D. A. Grant.....	25	13 00		2 75	
Dr. J. A. Grant.....	1 00	42 50	9 50		16 00
Mrs. Hackland.....	25	6 75	6 25		4 00
Mrs. Hasty.....	25	5 00	8 00		4 00
Wm. Hamilton.....	1 00	52 00		16 00	
Jas. Henry.....	10	5 20		1 80	
Matthew Heron.....	50	26 00		9 50	
Martha E. Hess.....		1 75			
H. J. Hopkirk.....	15	7 80		3 05	
Wm. Hutchinson.....	50	26 00		8 00	
Ellen Hutton.....	10	1 00	4 20		
Jas. Jardine.....		23 50			
Mrs. T. C. Keefer.....	1 00	52 00			16 00
Mrs. R. Kenley.....	25	13 00		4 25	
Jas. Kerr.....	25	13 00		3 49	
C. King.....	25	12 50	50		
Geo. King.....	25	13 00		9 50	
J. T. Lamb.....	50	8 00	23 00		
Geo. Lang.....	1 00	52 00		10 00	
John Law.....	25	11 75	1 25		
P. Larmonth.....	25	13 00		4 00	
John Leslie.....	50	26 00		15 00	
W. D. LeSueur.....	\$1.25 per month.	15 00		5 00	
Miss Annie Lindsay.....		3 65			
Dr. Geo. Logan.....	50	26 00		8 00	
H. L. Loucke.....	60	12 50		6 50	
E. Lagon, Jr.....		1 10			
Dr. Malloch.....	50	26 00		4 02	
Mrs. M. Malloch.....	1 00	52 00			
Andrew Mann.....	25	13 00		1 75	
Mrs. Manly.....	10	5 20		40	
Jonathan Manly.....	10	5 20		95	
John Martin.....		25			
John Masson.....	25	13 00		50	
J. Mather.....	25	13 00		4 00	
E. Miall.....	50	26 00		3 50	
John Morris.....	20	3 00	7 40		
Alex. Morrison.....	10	5 20		1 90	
John Monroe.....	25	7 50	5 50		
John McAmmond.....	25	13 00		25	
J. S. McCracken.....	25	13 00		2 50	
Peter McDonald.....	10	5 20		1 20	
Hugh McDonald.....	10	2 50	2 70		
G. McEdwards.....	25	13 00		5 00	
<i>Carried forward</i>		\$1511 40	\$201 05	\$283 94	\$283 94

Mrs. A. M
E. McGill
A. J. McG
Matthew M
Alex. McK
Mrs Thos.
R. McKen
Chas. McI
Jane McL
Mrs. John
A. McLean
Mary McL
D. McNaug
C. S. McN
Hector Mc
Malcolm M
Lieut.-Col.
J W. McR
Mrs. McRa
C V. Noel.
Miss North
J. L. Orme
T. Park
Thos. Patte
Matthew Pa
Jas. Peacoc
Jas. Pithie
John Purdy
Mrs. Rait
Wm. Ranste
C. C. Ray
Robt. Reid.
Mrs. Richar
Arch. Richa
Annie Richa
David Ring
F. H. Ring
John Robert
Angus Rober
J. P. Roberts
Mrs. Janet R
D. C. Robert
Jas. Ross
Mrs. W. A. R
Hugh Ross
T. Ross
Crawford Ros
J. L. Russell
Mrs. Russell
Mrs. Andrew

STATEMENT of Contributions—Continued.

Ar.	16 Weeks of Second Year	
	Paid.	Arrears.
135 25	\$143 13	\$123 80
	\$ 8 00	
	2 75	1 10
9 50		1 10
6 25		4 00
8 00		4 00
	16 00	
	1 80	
	9 50	
	3 05	
	8 00	
4 20		1 10
		10 00
	4 25	
	3 49	
50		4 00
	9 50	
23 00		8 00
	10 00	
1 25		4 00
	4 00	
	15 00	
	5 00	
	8 00	
	6 50	
	4 02	
	1 75	
	40	
	95	
	50	
	4 00	
7 40		3 50
	1 90	
5 50		25
	2 50	
	1 20	
2 70		5 00
\$201 05	\$283 94	\$234 49

	Amount per Week.	First Year.		16 Weeks of Second Year.	
		Paid.	Arrears.	Paid.	Arrears.
<i>Brought forward</i>		\$1511 40	\$201 05	\$283 94	\$234 49
Mrs. A. McGaw.....	\$ 50	26 00		7 00	1 00
E. McGillivray.....	1 00	52 00		17 00	
A. J. McGillivray.....	50	26 00		5 00	3 00
Matthew McHarg.....		3 35			
Alex. McKinnon.....		1 00			
Mrs Thos. McKay.....	1 00	52 00			
R. McKenzie.....		2 50			16 00
Chas. McLean.....		25		3 50	50
Jane McLean.....	25	13 00			
Mrs. John McLean.....	05	2 50	10		80
A. McLean.....	25	7 00	6 00		4 00
Mary McLeod.....		25			
D. McNaughton.....		20			
C. S. McNutt.....	25	13 00		75	3 25
Hector McPhail.....	25	13 00		4 25	
Malcolm McPhail.....		1 00			
Lieut.-Col. McPherson.....		5 00			
J. W. McRae.....	50	26 00		3 50	4 50
Mrs. McRae.....	1 00	49 00		16 00	
C. V. Noel.....		27			
Miss Northwood.....	1 00	52 00		17 00	
J. L. Orme & Son.....		2 65			
T. Park.....	1 00	41 00	11 00		16 00
Thos. Patterson.....	25	13 00		3 75	25
Matthew Patterson.....	1 00	52 00		17 00	
Jas. Peacock.....	\$1 per month.	12 00			3 70
Jas. Pithie.....	50	26 00		8 50	
John Purdy.....	25	13 00		4 25	
Mrs. Rait.....	25	2 00	11 00		4 00
Wm. Ranstead.....		30			
C. C. Ray.....	25	13 00		4 25	
Robt. Reid.....	50	26 00			8 00
Mrs. Richards.....	25	3 00	10 00		4 00
Arch. Richards.....	50 cents per mo.	6 00		25	1 60
Annie Richards.....		4 80			
David Ring.....		4 80			
F. H. Ring.....	25	13 00		4 25	
John Roberts.....	25	6 75	6 25		4 00
Angus Robertson.....	25	18 00		4 25	
J. P. Robertson.....		50			
Mrs. Janet Robertson.....	25	8 00	5 00		4 00
D. C. Robertson.....	25	13 00		3 20	80
Jas. Ross.....	25	13 00		2 50	1 50
Mrs. W. A. Ross.....	25	6 25	6 75		4 00
Hugh Ross.....	50	26 00		7 75	25
T. Ross.....	25	13 00		3 75	25
Crawford Ross.....	25	8 25	4 75		4 00
J. L. Russell.....		1 75			
Mrs. Russell.....	25	3 00	10 00		4 00
Mrs. Andrew Russell.....	25	13 00		3 00	1 00
	1 00	20 00	32 00		16 00
<i>Carried forward</i>		\$2228 62	\$309 99	\$424 64	\$344 89

STATEMENT of Contributions—Continued.

	Amount per Week.	First Year.		16 Weeks of Second Year.	
		Paid.	Arrears.	Paid.	Arrears.
<i>Brought forward</i>		\$2228 52	\$309 90	\$424 64	\$344 89
Mrs. E. Rutherford	\$ 20	3 30	7 10		3 20
John Saul.....		5 00			
Mrs. A. Scott.....	50	26 00		8 00	
Wm. Scott.....	50	26 00		8 00	
David Scott.....	25	13 00		3 50	50
Dr. Scott (R. Ville).....	25	13 00		1 00	3 00
Jas. Seager.....	25	13 00		5 25	
F. Sheppard.....		6 75			
Hon. Jas. Skead.....	1 00	52 00		14 00	2 00
David Sloan.....		7 60			
John Smith.....	25	3 75	9 25		4 00
Geo. Smith.....	10	5 20		1 60	
W. Smith.....	25	13 00		2 75	1 25
Wm. W. Stephens.....	50	23 50		8 00	
Mrs. M. Stevenson.....	1 00	52 00			16 00
Hugh Stevenson.....		17 50			
Arch. Stevenson.....	25	6 50	6 50		4 00
Katie Stevenson.....		10			
Isabella Stewart.....	50	26 00		3 00	
McLeod Stewart.....	1 00	52 00		16 00	
John Stewart.....	25	13 00		3 00	1 00
Alex. Stewart.....	25	8 25	4 75		4 00
J. C. Stewart.....		4 00			
Geo. Stockand.....	25	12 00		3 75	25
Wm. Sutherland, Sr.....		11 75			
Wm. Sutherland, Jr.....	25	13 00		2 75	1 25
J. M. Taylor.....	25	13 00		4 50	
Alex. Jas. Taylor.....	25	8 75	4 25		4 00
Alex. Taylor (Clarence St.).....	25	13 00		4 20	
Alex. Taylor.....	25	13 00		6 25	
John Taylor.....		50			
Andrew S. Taylor.....		25			
W. Tindale.....	25	13 00		4 20	
D. Thorburn.....		10			
W. Vancortland.....	50	6 50	19 50		8 00
W. D. Waddell.....	\$20 per year	20 00			6 15
John Wilson.....	25	12 50	50		4 00
R. Wilson.....	25	11 50	1 50		4 00
Levi Young.....	1 00	52 00		16 00	
Donald McArthur.....		4 00			
H. M. Davidson.....	10	5 20		1 50	10
Anonymous Contributions.....		60 90		35	
TOTAL		\$2896 00	\$363 25	\$547 24	\$812 59

NOTE.—Parties in arrears to this Fund, either for the first or second year, or both, will kindly send in the amount of their indebtedness at their earliest convenience.

E. H. BRONSON, }
G. E. ELLIOTT, } *Treasurers.*

Ottawa, March 6th, 1875.

THE f
accounts
contribu
past year

1875.
Feb. 28—

