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ANNUAL REPORT OF THE FINANCIAL AFFAIRS

—OF—

ST. ANDREW'S CHURCH, FERGUS,
FOR THE YEAR 1896.

MANAGERS' STATEMENT.

—RECEIPTS.—

From Collections on plate	\$ 360 19
Envelopes	1021 17
Special collection, missionary deficit	7 00
Donations, church debt	138 05
Donations, Ladies' Aid, for church debt	100 00
Proceeds of social, to be applied on cost of porch	37 65
Donation from a friend, to be applied on cost of porch	7 43
Donation from a friend, for choir lamps	9 48
Donations for railing around Choir, etc	49 85
Interest, Dep. Rec. A. D. Fordyce legacy	6 25
Donation by a friend, for chairs in basement	32 00
Donation by Sabbath School, for chairs in basement	5 00
Donation by C. E. Society, for chairs in basement	5 00
Balance due Treasurer	199 97
Total	\$1879 04

—DISBURSEMENTS.—

By amount due Treasurer	\$216 53
Stipend, Rev. J. B. Mullan	900 00
Two rubber stamps	1 25
Pence envelopes	1 00
T. J. Hamilton, account for coal and wood	24 04
George Wilson, for pumping organ	10 00
J. Mennie's account	18
Andrew Wilson, caretaker	90 00
D. McHardy, choir leader	130 00
Miss Edith Craig, organist	85 00
James Douglas, work at graveyard	6 25
James Douglas, work at Manse grounds	8 12
J. Craig, reports for 1895	6 00
T. J. Hamilton for coal and wood	48 09
D. Webster apc	2 40
Presbytery Fund	16 50
Synod Fund	2 40
Assembly Fund	9 00
James Morrice's apc repairing stone fence	30 00
One bbl. Cement	2 95
Electric Lamps	2 40
Taxes on Manse Property	81 45
Dr. Groves, lighting church	55 00
J. Moffat's apc repairs to basement	10 77
Interest on notes	35 00
Amount paid on apc notes	100 00
J. Thomson's apc	70
Manse Porch	45 08
Choir Lamps	9 48
Railing around choir, etc.	49 85
Special donation Foreign Missions	7 00
Chairs for Basement	42 00
(OVER). Total	\$1879 04

MANAGERS' STATEMENT.—Continued.

—LIABILITIES—

Balance amount borrowed on notes	\$600 00
Balance due Treasurer	199 97

—SPECIAL ASSETS—

A. D. Fordyce legacy, care of St. And. Church bury'g ground, in bank.....	\$250 00
Choir Fund, deposited in Bank	21 20

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

Fergus, Jan. 20, 1897.—Audited by John H. Dick and James Pattison.

REPORT OF SESSION.

The Session present their Annual Report to the Congregation with gratitude to the Giver of All Blessings for His goodness to us as a Congregation during another year. We have lost one of our Members of Session during the year, on account of the removal of Mr. Carson to another field of labor.

The Increase of Membership has been very good, but owing to Deaths and Removals, the number added to the Membership is small.

We have received during the year on Profession of Faith, 19; by Certificate, 10; Total, 29. Removed by Death, 6; Removed by Certificate, 11; Dropped from the Roll, 9; Total, 26; leaving an Increase in the Roll of 3. Membership as reported last year, 304; Membership at date, 367. Number of Families connected with Congregation, 153.

JOHN MOFFAT, Session Clerk.

MISSIONARY ASSOCIATION REPORT.

—RECEIPTS—

From a friend, per Rev. Mr. Mullan.....	\$ 1 00
Mrs. L. C. Munro	50
Mr. Deans' district	3 55
Mr. Rettie's do	11 85
Mr. Thomson's do	5 75
Mr. Rennie's do	37 60
Mr. Brooks' do	12 80
Mr. Carson's do	56 45
Mr. Walker's do	26 50
Mr. Moffat's do	19 80
Envelopes without names	10 20
A friend	5 88
Total	\$191 68

—PAYMENTS—

Dr. Warden, for Home Missions	\$65 00
“ Foreign Missions	39 00
“ Stipend Augmentation	20 00
“ French Evangelization	12 00
“ Knox College	8 00
“ Queen's College	10 00
“ Manitoba College	12 00
“ W. & O. Fund	15 00
“ A. & I. M. Fund	5 00
For draughts and envelopes	2 68
Total	\$191 68

January 21, 1897.

JOHN MOFFAT, Sec'y-Treas.

Audited by JAMES H. STEERE.

SABBATH SCHOOL STATEMENT.

—RECEIPTS—

Balance on hand 31st Dec'r, 1895	\$ 8 38
Contributions by scholars and officers	82 22
Collection at Children's Anniversary	8 38
Collection at Flower Social	6 15
Donation from Miss Kennedy's class for chairs	3 70
Balance from Special Services	1 00
Bible Pictures sold	52
Total	\$110 35

—PAYMENTS—

For Mission pupils	\$50 00
Provincial and County Association	3 00
Children's Record	3 00
Hymn Books	8 00
Donation to Rev. F. F. Fotheringham	6 15
Donation for Chairs	3 70
Donation China Inland Mission	4 00
N. T. Wilson acct for S. S. papers	14 47
D. C. Cook, Bible pictures and cards	5 04
Repairing organ	7 00
Class Books and Envelopes 1897	1 60
Teachers' Quarterlies, 1st Quarter 1897	60
Postage, etc	78
Balance on hand	3 01
Total	\$110 35

Examined and found correct.

R. J. LAMBERT.

W. W. WALKER,

Sec'y-Treas.

Y. P. S. C. E. FINANCIAL STATEMENT.

RECEIPTS.

Balance from last year	\$16 67
Mis. Box and Open Collection	14 97
Special Collection	8 00

Total

A. GODFREY, Secretary.

EXPENDITURE.

Rec. Sec'y, Minute Book	\$ 10
Postage ..	25
Topic Cards	5 00
A. E. Nichols, twine ..	10
Flower Wreath	3 00
Flower Wreath	1 50
Social expenses	2 42
Flowers	1 00
Supplies	1 14
C. E.'s share for chairs	5 00
To Foreign Missions	10 00
Knox College Missions	10 00
Balance on hand	13

Total

N. MUNRO, Treasurer.

“Messengers of Light” Mission Band.

RECEIPTS.

Balance from last year	\$ 1 11
Received from collections	2 52
Received from fees	1 70
Proceeds of Table at Bazaar	11 10

Total

DORA CODE, Secretary.

PAYMENTS.

Expenses, material for work	\$ 2 93
Donation to W. F. M. S.	12 50
Balance on hand	1 60

Total

LILY GODFREY, Treasurer.

LADIES' AID FINANCIAL STATEMENT.

RECEIPTS.	EXPENDITURE.
Balance on hand from 1895..... \$10 40	Material for work \$21 25
Members' fees 5 75	Duty of goods 40
Donations 9 65	Expenses of Bazaar 10 70
Gross receipts of Bazaar 61 57	Caretaker 5 00
Net Proceeds of Concert..... 6 62	Printing accounts 1 45
Work sold at various times 16 75	Donation to Managers 100 00
Net proceeds of Social 28 30	Balance on hand..... 99
Int. on money in bank 75	
Total \$139 79	Total \$139 79
	Porch Fund, church \$38 03
	Interest 1 14
	Total \$39 17

MRS. MARY A. PRITCHARD,

Secretary.

M. CRAWFORD,

Treasurer.

WOMEN'S FOREIGN MISSION'Y SOCIETY.

RECEIPTS.	PAYMENTS.
Balance from last year \$ 4 08	Draft and postage \$ 28
Membership fees 15 25	Delegates' fare to conventions... 5 40
Collections 3 25	Miss Kennedy, paid for leaflets.. 7 20
Leaflets 2 93	Life member certificate 25 00
Interest on money in bank 89	Expenses of Thankoffering 1 25
Thankoffering..... 97 72	Expense, clothing to Northwest.. 63
Expense fund 4 20	Postage 53
Life member certificate 25 00	Presbyterian Treasurer..... 110 40
	Balance on hand 32 03
Total \$153 32	Total \$153 32

M. KENNEDY, Sec'y-Treas. of "Leaflet."

M. G. PRITCHARD, Treasurer.

JANE B. MUNRO, Secretary.

RECEIPTS FROM ENVELOPES.

1 Munro, Mrs. Jane \$ 7 00	23 Mitchell, H. \$ 8 35
3 Lillie, Alexander 8 00	24 Williams, Mrs. S. 11 90
4 Hamilton, T. J. 15 60	25 Thomson, Alexander, 7 10
5 Munro, Mrs. Archibald, 26 Brooks, R. 12 75	27 Bayne, W. A. 4 15
6 Reid, G. A. 48 50	28 Cassie, George, 10 00
7 McBain, P. 12 65	29 Gibson, H. 10 50
8 Burt, James 11 00	32 Black, James, 3 25
9 Johnston, T. W. 10 45	33 Kilpatrick 5 00
10 Mutch, J. 5 10	34 Lindsay, J. A. 4 75
11 Foster, Mrs. 2 45	35 Graham, Mrs. Wm 85
12 Scott, Alexander 7 60	36 Shortreed, A. 2 75
13 Marshall, John 10 25	37 McHardy, D. 10 00
14 Wilson, Miss Jacqueline 50	38 Patullo, Mrs. George 5 75
15 McLelland, Richard 10 60	39 Boswell, R. M. 21 35
17 Mitchell, D. 10 50	40 Anderson, M. 10 00
18 Dass, W. 5 00	41 White, Alexander, 7 00
19 Rettie, James, 5 50	42 Frank William 45
20 Gibson, Wm. 5 10	43 Hodge, D. 3 20
21 Wood, Mrs. Wm. 6 00	44 Clyne D. 12 49

RECEIPTS FROM ENVELOPES—Continued.

45 Moffat, J. jr.	\$ 5 50	112 Mennie, Miss	2 60
46 Lindsay, James	10 00	103 Ross, W. A.	7 35
47 Wood, Wm.	6 00	104 Barnet, P.	12 00
48 Steele, J. H.	13 00	105 Moir, Forbes	5 00
49 Kennedy, Mrs. J. D.	7 00	106 Harper, Wm.	8 50
50 Pattison, Mrs. Wm.	20 00	107 Coddie, Mrs.	4 50
51 Wilson, M.	6 00	109 Wilkie, Thomas	2 90
52 Ker., Robert	5 00	111 Aitchison, Mrs.	3 00
53 Small, D. F.	4 00	112 Broadfoot, Mrs.	11 50
54 Skeoch, John	7 25	113 Moore, James	4 70
55 Cunningham, Mrs. R.	4 20	114 Thomson, John	14 95
56 Wilson, Wm.	5 00	115 Wood, Mrs. Joseph	12 20
57 Craig, Robert	12 95	117 Deans, Walter	12 00
58 Teele, Andrew	13 00	118 McKee, Mrs.	6 70
59 Rettie, Joseph	5 00	119 Brown, Wm.	4 00
60 Black, J. H.	5 00	120 Wilson, Mrs. Ebz	4 45
61 Smith, T.	4 40	121 Carson, W. A.	1 15
62 Robertson, Wm.	5 00	122 Napier, Mrs.	6 00
63 Armstrong, George	50	123 Thomson, W. B.	8 00
64 Tweddle, Joseph	7 60	124 Orr, John	5 00
65 Richardson, J. W.	6 35	125 Brown, Alexander	11 95
67 Moffat, J.	23 52	126 Armstrong, Miss	6 90
68 Sloan, Robt.	4 00	127 Broadfoot, John	10 00
70 Abel, A.	4 00	128 Marshall, Wm.	4 00
71 Taylor, Wm.	3 60	130 Alexander, S.	5 00
72 Richardson, J. K.	20 00	131 Allardice, Miss	5 00
73 Brough, John	1 85	133 Wilson, Andrew	10 00
74 Rennie, Wm.	20 00	134 Crawford, Mrs.	10 70
75 Hill, Josiah	5 00	135 Vrooman, H.	9 65
76 Alexander, Mrs. D.	3 60	136 Pritchard, Mrs. T.	4 55
77 Chambers, Alexander	4 30	138 Walker, Mrs. A.	5 00
78 Brown, Thomas	1 85	139 Wilson, James	25 00
79 Jackson, Miss	7 00	140 Pritchard, Robert	10 00
80 Williams, Miss L.		142 Cooper, James	4 00
81 Gilmour, Mrs. J.	2 25	143 Monro, N. M.	4 00
82 Loghrin, Mrs.	10 20	145 Richardson, Miss K.	12 50
83 McAllister, S.	9 80	147 A Friend	50
84 Black, Mrs. J.	7 70	151 Wilson, J., jr.	1 50
85 Dance, Henry	5 00	152 W. K. McNabb	6 00
86 McBeath, James	3 75	153 Lindsay, George	1 35
87 McIntyre, John	13 00	154 Hunter, Mrs.	4 00
88 Cooper, Mrs. Isabel		155 Russell, D. C.	8 45
90 Morrice, Mrs. James	2 10	156 Deans Wm.	2 30
91 Hayes, John	4 60	157 Creighton, D.	11 45
92 Marshall, Miss	2 60	158 Gingrick, John	1 81
96 Sempie, Andrew	27 75	159 Gibson, Charles	60
97 Barnet, W. K.	5 00	160 Watson, John	3 00
98 Godfrey, Mrs.	6 00	161 Black, Mrs. John	8 85
99 Webster, D.	5 20		
100 Robertson, Mrs.	4 65	Total	\$1021 17
101 Dick, J. H.	10 00		