



St. Andrew's Church

PICTON, - ONT.



FINANCIAL STATEMENT

From Jan. 1 to Dec. 31,

1891.



FINANCIAL STATEMENT.

Receipts.		Disbursements.	
Ladies' Aid for Coal	\$ 28 20	Balance Due Treasurer, 1890.....	\$ 15
Missions.....	131 69	Church repairs.....	66 71
Collection Augmentation Fund.....	6 20	Expenses.....	158 96
Mrs. Skinner for paint.....	4 00	Rev. W. Coulthard.....	462 50
Subs. church repairs.....	56 50	MISSIONS.	
Subs. Choir Seats.....	8 50	Rev. McGillivray, expenses.....	5 10
Weekly Offering.....	579 08	Home.....	\$30 00
Sunday Collections.....	202 10	Augmentation.....	36 00
Donation.....	3 00	Foreign.....	18 00
Balance Due Treasurer.....	18 85	Widow's.....	10 00
		Assemble.....	6 00
		Man. College.....	7 00
		A & I, Ministers.....	13 00
		French Evan.....	10 00
		Draft.....	20 130 20
		Pulpit Supply	135 00
		W. Garvey.....	75 00
		J. Burns, choir seats.....	4 50
	\$1038 12		\$1038 12

Liabilities.		Detailed Expenses.	
Rev. W. Coulthard, Stipend	\$ 131 25	Insurance	\$ 44 75
do Presbytery expenses.....	15 90	Coal and Wood.....	33 95
Andrew Irving.....	23 00	Drawing away brush.....	1 00
Mission and Augmentation fund.....	23 19	Envelopes.....	75
J. W. McLeau.....	7 00	Taxes.....	43 32
Treasurer.....	18 85	Telegram.....	30
	\$219 19	Presbytery fund.....	6 00
		Painting.....	7 48
		Postage.....	8
		Oil.....	14 55
		Repairs, stoves and furnace.....	3 75
		Burners, wick and chimneys.....	3 03
			\$158 96

CHURCH REPAIRS ACCOUNT.

Subscriptions, 1891.	
Balance overpaid subscriptions 1890. ..	\$ 26 75
Paid A. W. Hepburn ..	39 44
" Rathbun Co.....	6 69
" R. Hadden.....	20 58
Miss Wilson.....	\$5 00
Mrs. Vanlack.....	1 00
T. Darling.....	5 00
B. Gillespie.....	5 00
A. E. Wilson.....	1 00
J. Jamieson.....	5 00
Miss McSteven.....	1 00
Mrs. Platt.....	2 00
J. L. Denike.....	2 00
Miss Colburn.....	5 00
Mrs. McKinlay.....	2 00
W. T. Ross.....	3 00
J. Crane.....	\$4 00
Mrs. Irving.....	1 00
T. Jamieson.....	2 00
J. Mills.....	1 00
Jennie Brown.....	1 00
Miss Moore.....	1 00
Mrs. Crane.....	1 00
Mrs. Allen.....	50
Thos. Wright.....	2 00
Ladies' Aid.....	1 00
J. Gray.....	5 00
Total subscriptions	\$ 56 50
Balance overpaid subscriptions ..	36 96
	\$93 46

Statement of Weekly Offering for 1891.

	No.	NAME.	Arrears 1890.	Promised 1891.	Paid 1891.	Arrears 1891.	REMARKS.
..... \$ 15	1	Benj. Gillespie.....		\$41 60	\$28 00		Cancelled offering 1st Sept.
..... 66 71		Mrs. Gillespie.....			4 00		
..... 158 96	2	Robert Stirling.....		23 40	12 20		Cancelled offering 1st July.
..... 462 50	3	John Jamieson.....		30 00	30 00		
..... 5 10	4	Alva Scott.....			75		Left Church.
..... 0 00	5	Thomas Darling.....		15 00	10 00		Left Church.
..... 8 00	6	Miss J. Wilson.....		30 00	30 00		
..... 0 00	7	John Burns.....			1 00		
..... 7 00	8	P. C. Macnee.....		13 00	13 10		
..... 0 00	9	Thomas Wright.....		15 00	15 00		Paid to 1st July, '92.
..... 0 00	10	Mrs. Gibson.....			30		
20 130 20	11	E. M. Young.....		13 25	13 25		
..... 135 00	12	Josiah Crane.....		13 00	13 00		
..... 75 00	14	Mrs. Gawe.....		6 00	3 00		Left Church 1st July
..... 4 50	15	J. L. Denike.....		20 00		20 00	
		Mrs. Denike.....		2 60		2 60	
\$1038 12	16	W. T. Ross.....		13 00	13 00		
	17	James Geddes.....			8 45		
	18	Wm. Gamble.....	1 95	7 80	15	9 60	
	19	Mrs. Irving.....		5 20	2 00		Left Church May.
	20	Andrew Irving.....		12 00		12 00	Has contra account.
\$ 44 75	23	Miss Moore.....		10 40	10 35		
33 95	24	Miss E. Moore.....		5 20	5 20		
1 00	25	Miss E. S. Moore.....		5 20	5 20		
75	26	Miss L. Wilson.....	60	7 80	7 95	45	
43 32	28	George Morton.....		5 00	1 00		Left Church May.
30	29	F. W. Adams.....	10 40	10 40		20 80	
6 00	30	Dr. Stirling.....					Cancelled offering.
7 48	31	H. McGregor.....		10 40	8 80	1 60	Paid since books were balanced.
8	32	James Gray.....		60 00	60 00		
14 55	33	Donald McDonald.....		10 40	10 40		
3 75	35	Thomas Jamieson.....		13 00	13 00		
3 03	36	Mrs. Wm. Smith.....	40	7 80	3 35	4 85	
	37	Robert Welsh.....	13 45	7 00	11 05	8 50	
\$158 96	43	Miss Brown.....		7 80	7 80		
	46	Miss McSteven.....		10 40	7 00		Cancelled offering 4 months
	47	Samuel McKinley.....		15 60	15 60		
	48	John Terrill.....	10 00	7 80		17 80	
	49	Wm. McClymont.....			95		
	50	Miss Emily Randle.....	5 00	5 00	10 00		
	51	A. S. Patterson.....			35		
	52	Miss Eliza Randle.....		13 00	5 00	8 00	
	53	A. M. Buchanan.....		13 00	13 00		
	54	John Black.....		5 20	4 95		Left Church August.
	55	Mrs. Mulholland.....	2 40	5 00	11 60		
	56	Mrs. Vanvack.....	6 60	13 00	13 00		
	59	Samuel Moore.....		13 00			
	60	J. W. McLean.....		13 00		13 00	Paid since books were balanced.
	61	Miss Colbourn.....		5 65	5 65		
	62	John McLean.....		13 00	10 00	27 25	
	63	Miss Kemp.....		7 80		7 80	
	64	Isaac Stinson.....	24 25	7 80	2 55	11 70	
	65	W. F. Shaw.....		5 20	5 20		
	66	Wm. Redmond.....	6 45	5 20	5 20		
	67	Mrs. Pulver.....		2 60	2 60		
	70	John Ilsey.....		1 00			
	71	Mrs. Ilsey.....		7 80	2 55		Left Church June.
	72	Miss Ilsey.....		2 35			
	73	Mrs. Pinkerton.....		3 00	3 00		
\$ 56 50	75	Mrs. Owens.....	75				
36 96	78	Miss Nelson.....					
\$93 46	79	Mrs. Burns.....		3 00	3 00		

Statement of Weekly Offering for 1891.

No.	NAME.	Arrears 1890.	Promised 1891.	Paid 1891.	Arrears 1891.	REMARKS.
80	A. M. Terrill.....	\$	\$10 00	\$10 00		
81	Mrs. McKee.....		5 20	5 20		
82	Mrs. McCormick.....		2 60	2 60		
84	George Welsh.....		5 20	5 10	10	
85	Florence Harris.....		3 70	50	3 20	
86	Minnie Ackerman.....		3 70	40	3 30	
87	Mrs. L. Mackenzie.....	2 15	7 80	8 60	1 35	
88	W. A. Chestnut.....			15		
89	Miss Rolston.....	3 30	5 65	8 95		
90	Wm. Nettleton.....	4 00	7 80	5 70	6 10	
91	James Mills.....			8 00		
93	Miss Darling.....		5 00	5 00		Left Church.
95	Mrs. Rae.....		3 00	3 00		
98	Mrs. McKissock.....		5 20	2 18		Left Church.
99	Prof. Morgan.....			1 05		
101	R. Skillen.....	5 00	5 20	3 05	7 15	
102	Miss Arthur.....			6 60		
103	Robert Reid.....	10 60	7 80	2 00	16 40	
104	Mrs. Cotter.....					
105	George Vance.....		10 00	10 00		
106	John Brown.....					
108	S. Skinner.....		24 00	8 00		Cancelled offering May.

SABBATH SCHOOL.

Receipts.	Disbursements.
Balance on hand.....\$ 5 42	Postage and P. O. orders.....\$ 55
Class Collection.....62 16	Missions.....10 00
Catechisms.....78	Lesson helps and papers.....38 87
Lesson Helps.....8 24	Ella Ross excursion.....30 00
Excursion.....50 83	Advertising.....4 00
Entertainment - door.....11 40	Posting bills.....1 25
" donations.....2 75	Use of grounds and water.....2 50
Balance due Treasurer.....92	Cartage.....25
	Tea and sugar.....90
	Library.....39 14
	S. S. convention.....3 00
	Confectionery, &c., entertainment.....6 74
	Mrs. Morgan.....5 00
\$142 20	\$142 20