

St. Andrew's Church, Picton

193666

FINANCIAL STATEMENT FOR 1897

RECEIPTS

To Balance on hand.....	\$ 68 72
Plate collections, Armenians ..	8 03
Ladies' Aid.....	80 05
Old iron sold.....	35
Foresters.....	5 00
Weekly Offering.....	719 89
Sunday collections.....	258 66
Rea Fund.....	50 29
Notes discounted.....	183 75

\$1374 74

To Balance on hand.....\$221 83

DISBURSEMENTS

By Paid Armenians.....	\$ 8 03.
Expense.....	200 78
Pulpit supply.....	20 10
Rev. D. G. MacPhail.....	735 00
Mrs. Rea.....	104 00
Notes, B. of M.....	85 00
Balance.....	221 83

\$1374 74

DETAILED EXPENSES.

Insurance on Rea property....	\$ 3 60
“ Church.....	17 25
“ Manse.....	15 00
Taxes on Church, '96....	\$ 5 25
“ Manse, “.....	36 50
“ “ '97.....	32 24 73 99
Water rates, Manse.....	5 00
Coal and wood.....	39 50
Sawing wood.....	2 30
Financial statement, '96.....	5 50
Removing debris.....	45
Cleaning pipes, coal oil.....	15 20
R. Hadden, account.....	29
Stationery \$1.50, lamp chimneys	
\$1.70.....	3 20
Rev. D. G. MacPhail, Presbytery	
expenses.....	10 00
S. Houston, Presby. Fund.....	9 50

\$200 78

LIABILITIES.

Note, Bank of Montreal.....\$100 00

REPORT OF SESSION.

No. of Baptisms.....	7
No. of Marriages.....	10
No. of Communicants added to.....	13
(a) Profession of Faith.....	7
(b) Certificate.....	6
No. of Communicants removed.....	2
(a) Death.....	0
(b) Certificate.....	2

REA FUND FOR 1897.

Benj. Gillespie.....	\$1 50	Samuel McKinley.....	1 20
Geo. Drummond.....	25	John Terrill.....	4 50
John Jamieson.....	3 00	Miss E. Randle.....	90
P. C. Macnee.....	45	A. M. Buchanan.....	2 50
Mrs. R. H. Gibson.....	15	John Black.....	1 60
E. M. Young.....	1 95	J. W. McLean.....	3 65
W. T. Ross.....	20	Misses Colborne.....	1 90
James Geddes.....	25	Misses Kemp.....	80
Mrs. A. Irving.....	35	G. W. Morden.....	75
E. D. Koch.....	25	John Ilsey.....	10
Miss Moore.....	4 60	Miss Ilsey.....	40
Miss Emily Moore.....	20	James Worrell.....	35
Mrs. Dwight.....	1 45	H. T. Hopkins.....	1 00
Hugh McGregor.....	40	A. M. Terrill.....	20
Mrs. MacPhail.....	1 76	W. A. Chestnut.....	10
Donald McDonald.....	1 05	Miss Rolston.....	15
Geo. Mills.....	50	James Mills.....	45
Thos. Jamieson.....	1 10	Edward Boulter.....	25
Robt. Welsh.....	30	Mrs. James Rea.....	08
Norman Hamly.....	25	Richard Skillen.....	10
W. MacKenzie.....	50	Mrs. Skinner.....	1 65
Mrs. Randle.....	55	Miss Walt.....	1 95
Mrs. Geo. Kelly.....	50	Mrs. Stirling.....	15
Dr. Marshall.....	3 25		
Miss McSteven.....	80		

\$50 29

STATEMENT OF WEEKLY OFFERING FOR 1897

No.	NAME.	Arrears 1896	Promised 1897	Paid 1897	Arrears 1897	REMARKS.
1	Benj. Gillespie.....	\$26 00	\$25 00	\$1 00		Paid since
2	F. E. N. Boulter.....	11 50	11 50			From 13th Feb.
3	Geo. Drummond.....	20 00	20 00			
4	Jas. H. Jamieson.....	10 00	10 00			
5	Jno. C. Jamieson.....	20 00	30 00			
6	Alex. Tait.....	5 20	3 65	1 55		
7	John Burns.....					
8	P. C. Macnee.....	13 00	13 25			
9	Thos. Wright.....	10 00	10 00			
10	Mrs. R. H. Gibson.....	5 20	3 00	2 20		
11	E. M. Young.....	15 00	16 00			
12	Thos. Welsh.....					
13	Josiah Crane.....	6 00	6 00			
14	Mrs. Geo. Empey.....	1 50		1 50		
15	Mrs. Turnbull.....					
16	W. T. Ross.....	13 00	13 00			
17	Jas. Geddes.....	60	7 80	6 55	1 85	
18	Jas. McDonald.....	10 00		10 00		
19	Mrs. A. Irving.....	5 20	5 05	15		
20	A. Irving.....	10 00	6 30	3 70		
21	E. D. Koch.....		6 25			
22	Mrs. Hill.....	7 80	7 80			
23	Miss Moore.....	5 20	5 20			
24	Miss E. Moore.....	5 20	5 20			
25	J. W. Grover.....		75			
26	L. H. Butler.....	5 20		5 20		
27	Jas. Gillespie.....	13 00	13 00			
28	Mrs. Dwight.....	13 00	12 00	1 00		
30	Mrs. McBurney.....		1 00			
31	Hugh McGregor.....	10 40	10 40			
32	Mrs. MacPhail.....		50			
33	Donald McDonald.....	10 40	10 40			
34	Geo. Mills.....		4 00			
35	Thos. Jamieson.....	13 00	13 00			

No.	NAME.	Arrears 1896	Promised 1897	Paid 1897	Arrears 1897	REMARKS.
36	Mrs. Wm. Smith.....	\$3 75				
37	Mrs. Robt. Welsh.....	1 20	\$10 40	\$11 40	\$20	
38	Mrs. Cora Young.....					
39	Norman Hamly.....	7 80	6 05	1 75		
40	Jessie Harris.....		90			
41	W. MacKenzie.....	25 00	21 00	4 00		Paid since
42	Mrs. Randle.....	95	5 20	3 80	2 35	
44	Dr. Marshall.....	10 00	10 00			
45	Mrs. Patterson.....		5 00			
46	Miss McSteven.....	8 00	8 00			
47	Samuel McKinley.....	6 00	6 00			
48	John Terrill.....	15 60	15 60			
49	John Caven.....		5 00			
50	Miss Emily Randle.....		2 00			
51	Alex. McDonnell.....	11 50	3 50	7 00		From 13th Feb.
52	Willis Campbell.....	10 00	10 00			
53	A. M. Buchanan.....	13 00	13 25			
54	John Black.....	13 00	10 25	2 75		
55	Mrs. Jas. Mulholland.....	5 20	5 20			
57	Thos. Burns.....	5 00	5 00			
58	Mrs. Vanvack.....	6 00	6 00			
58	Wm. McClymont.....	7 80	6 78	1 02		
59	Miss Kate Young.....		45			
60	J. W. McLean.....		\$5 50			*Paid after books
61	Misses Colborne.....	13 00	12 65	35		were balanced.
62	Miss Sutherland.....	5 00	5 00			
63	Misses Kemp.....	8 00	8 00			
64	Isaac Stinson.....	5 00	10 00	15 00		
65	W. T. Shaw.....	7 80	7 80			
66	Wm. Redmond.....					
67	W. Morden.....		16 00			
68	John Carrington.....		8 30			
69	Miss Brown.....					
70	John Ilsey.....	5 20	5 15	05		Paid since

No.	NAME.	Arrears 1896	Promised 1897	Paid 1897	Arrears 1897	REMARKS.
71	Mrs. John Ilsey.....	\$5 20	\$5 18	\$02		Paid since
72	Miss Ilsey.....		2 70			
73	Mr. Beasley.....		1 80			
74	Jas. Worrell.....		13 00	11 00	2 00	
75	Thos. Connor.....			5 50		
76	H. T. Hopkins.....		20 80	20 80		
77	E. M. Parmelee.....			10 00		
78	Chas. M. McGillivray.....	3 80	7 80	1 40	10 20	Left town
79	Mrs. Thos. Burns.....			3 00		
80	A. M. Terrill.....		13 00	13 00		
84	Geo. Welsh.....	1 55	5 20	5 88	87	
87	Mrs. Maria McKenzie.....		8 00	7 70	30	Paid since
88	W. A. Chestnut.....	5 07		60		
89	Miss Rolston.....		7 80	7 90		
90	Wm. Nettleton.....	3 30	7 80	5 25		
91	James Mills.....			8 00		
92	Richard Dobson.....					
94	Edward Boulter.....		10 00	10 00		
95	Mrs. James Rea.....		3 00	2 50	50	
96	M. Lepper & Mrs. Stevens.....			10 00		
97	Mrs. D. Mulholland.....		2 60	2 00	60	
98	Mrs. McKissock.....			5 50		
101	Richard Skillen.....	4 00	5 20	8 80	40	
102	Miss Arthur.....					
103	Mrs. M. Burlingham.....		11 50	10 80	70	From 13th Feb.
105	Geo. Vance.....		10 00	10 00		
106	John Brown.....	50	2 60	2 70	40	
107	John Halliday.....					
108	Mrs. Skinner.....			20 00		
110	Miss Walt.....					
111	Mrs. Thos. Moore.....			5 00		
112	Mrs. R. Stirling.....			4 00		
113	James Cooper.....			2 00		
114	Mr. Dean.....					

SCHEMES OF CHURCH, 1897.

John Terrill, Treasurer.

RECEIPTS.	
Jan. 4	Balance from 1896 . . . \$ 4 83
29	Y. P. S. of C. E. . . . 10 00
Feb. 15	Col. India Relief Fund. 15 60
Apr. 19	Widows and Orphans. . 7 70
	Assembly Fund. . . . 3 75
	Augmentation. . . . 8 60
	Aged, Infirm Ministers. 1 15
20	Foreign Missions. . . . 24 65
July 23	to Aug. 23, French Evangelization. . . . 7 30
Oct. 31	Colleges. . . . 4 05
Nov. 26	to Dec. 10, Con. re Session Fund. . . . 10 00
	<u>\$97 63</u>
Total Col. during 1897 and forwarded. . . . \$92 80	
Col. Queen's College, H.M. Ass. 4 55	

DISBURSEMENTS.	
Jan. 25	Remittance to R. H. Warden on account of Y. P. S. of C. E. . 10 00
Feb. 15	Remitted per Montreal Bank to Montreal Star. 15 60
Apr. 20	Rem. to R. H. Warden on account of W. and O. Fund. . . \$7 70
	Assembly Fund 3 75
	Augmentation " 8 60
	A. and I. Min. . 1 15
	F. Missions. . . 24 65 45 85
Sep. 20	French Evangelization. 7 30.
Nov. 1	Queen's College . . . 4 05
Dec. 11	Home-Missions. . . 10 00
	Express Orders, etc . 53
	By balance. . . . 4 30
	<u>\$97 63</u>
	Robert Young, Col. H. M. . . 4 55

YOUNG PEOPLE'S SOCIETY.

Mrs. MacPhail, Treasurer.

To balance from 1896	\$ 65
Missionary collections.	8 60
Collection for running expenses. 7 27	
	<u>\$16 52</u>

By Topic Cards.	\$2 00
Missionary Fund.	2 15
Nov., Flowers.	1 20
Dec., Topic Cards.	1 50
Balance.	9 67
	<u>\$16 52</u>

LADIES' AID.

J. B. Redmond, Treasurer.

1897	
To balance.	\$266 04
Organ Jars.	58 19
"	5 00
Collections.	8 85
Musicales and Socials.	58 75
Collections for Organ Fund.	63 00
Y. P. S. C. E.	14 00
Dinner, 12th Aug.	24 25
Sacred Concert.	22 45
Collection for Church cleaning.	5 55
Donation, Dr. Marshall.	10 00
St. Andrew's Concert.	104 25
Bazaar.	47 02
Organ.	13 00
Interest, Bank of Montreal.	3 53
	<u>\$703 88</u>
Jan. 1, '98, To balance on hand.	\$38 59

By Taxes and Water Rate.	\$55 05
Sexton.	75 00
Organists.	39 50
Cartage and Printing.	8 95
Sundries.	2 21
Organ.	380 00
Interest on note.	1 20
Expenses, Dinner.	1 25
" Concert.	6 40
Pumper.	1 50
Expenses, St. Andrew's.	63 35
" Bazaar.	4 88
Mr. Snider, for Socials.	1 00
Church Treas. for coal.	25 00
Balance on hand.	38 59
	<u>703 88</u>

SESSION BENEVOLENT FUND, 1897.

John Terrill, Treasurer.

RECEIPTS.

Jan. 1	To bal. in Treasury.	\$21 02
12	Share Col., week of P.	2 86
Mar. 8	Col., Communion	5 16
June 6	Com., Vic. Order Nurses.	10 28
Sep. 5	"	5 60
Dec. 5	"	6 15
Nov 25	Thank offering.	5 25

\$56 32

Amount received during year . \$35 30

DISBURSEMENTS.

By B. Gillespie	\$1 00
Rev. Mr. MacPhail	4 00
Mrs. MacPhail	5 00
Session, H. M.	1 40
Treasurer	9 00
Due Vic. Order of Nurses	10 28
Balance at disposal of session	25 64

\$56 32

Amount actually dispensed . \$20 40

WOMEN'S FOREIGN MISSIONS.

Miss Jamieson, Treasurer.

Afternoon Tea	\$ 7 31
Members' subscriptions	18 20
Clothing	53 50

\$79 01

Paid material for quilts	\$ 7 01
Clothing sent to Northwest	53 50
Freight	30
Remitted, Mrs. C. Hamilton	18 04
Express Order and Postage	16

\$79 01

SABBATH SCHOOL.

J. C. Jamieson, Treasurer.

To balance on hand	\$32 04
Class collection	50 34
Excursion tickets	95 25
Children's day collection	4 88
Balance	1 42

\$183 93

By paid elastic bands	\$ 36
Dew Drops, 9 months, '97	6 60
Picture Cards '97	75
Postage and Express Orders	54
Library Cards	1 25

Excursion Expenses:

Advertising	\$7 42
Cartage, water and bread	1 54
Complimentary tickets	2 00
Hero	72 00
Library books	58 91
Teachers' Helps	8 65
Picture Cards, '98	4 00
Dew Drops, '98	8 80
Scholars' Helps	5 00
Children's Day collection	
Remitted general assembly com.	4 81
Postage and Express Order	07
Class books	68
Envelopes	25
Library numbers	30

\$183 93

By balance due Treasurer . \$1 42

LIABILITIES.

Due Treasurer	\$1 42
Library Catalogues	4 00

\$5 42

R. H.
account
C. E. 10 00
ontreal
Star. 15 60
Varden
N. and
\$7 70
3 75
8 60
1 15
24 65 45 85
ation. 7 30
4 05
10 00
etc 53
4 30

\$97 63
4 55

\$2 00
2 15
1 20
1 50
9 67
\$16 52

\$55 05
75 00
39 50
8 95
2 21
380 00
1 20
1 25
6 40
1 50
63 35
4 88
1 00
25 00
38 59

703 88