

ST. GEORGE'S
PARISH JOURNAL

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WHY

Every one should subscribe to ST. GEORGE'S PARISH JOURNAL:—

1. It is a record of Parish History.
2. It gives information of all meetings, &c., and emphasizes notices given in Church, sometimes misunderstood, more often forgotten.
3. It will contain a Kalendar each month, showing all Services, Meetings, Bible Classes, &c., &c.

St. George's

PARISH JOURNAL.

EXTRA NUMBER.

EASTER, 1884.

VOL. IV.

The adjourned Vestry Meeting is to be held on Monday, 28th April, 8 p.m.

CHURCHWARDENS' REPORT.

ST. GEORGE'S CHURCH, TORONTO,
EASTER, 1884.

The financial statement submitted herewith shews a considerable increase in both offertory and pew rents. The latter is chiefly due to the increased rate of pew rents fixed by the Vestry last Easter. With regard to the former the increase is not so great as it seems, because this has been a year of unusual length, and the previous one was correspondingly short, the actual increase being something less than an average of \$3 per Sunday

Our expenses during the past year have been unavoidably greater than we anticipated, so that we have been unable to make the reduction in our debt which was proposed in the Churchwardens' Report of last Easter, and we are also obliged to close the year's account with a deficit balance.

The congregation having been kept well informed of all matters of interest in the parish through the medium of the Parish Journal, it is unnecessary for us to refer to various matters which we would otherwise feel called upon to notice.

With the concurrence of the Rector, we recently took steps towards raising a fund with the object of improving and decorating the Church in the manner frequently discussed at Vestry meetings and otherwise during the past five or six years, and if possible of paying off the existing debt also. So far we can only consider this to have been partially successful, as we had looked for sufficient support to have enabled the work to be proceeded with at an early date, but the amount subscribed is not yet sufficient to warrant our commencing it, as we do not consider it advisable to go on until we can do so with means in hand to carry out whatever portion is undertaken.

We cannot close without referring to the indifference of the majority of the congregation, with regard to the annual declaration of qualification for voters to elect lay delegates to the Synod. The Churchwardens took every means in their power to call the attention of members of the congregation to this at the proper time, but only an insignificant number availed themselves of the privilege of registering as voters.

E. M. CHADWICK, }
G. F. HARMAN, } Churchwardens.

CHURCHWARDENS' ACCOUNT.

RECEIPTS.

Offertory	\$2686 61
" Christmas	148 25
Parochial Association	350 00
Guarantee Fund	777 50
Pew Rents	1729 63
Sundries	65

Total Revenue	\$5692 64
Synod, for use of School House	30 00
Donations for additional Offertory Plates	22 00
Offertory—Special Collections	443 18
Borrowed to retire debt falling due	3500 00
Balance	218 81

\$9906 63

EXPENDITURE.

<i>Maintenance—</i>	
Clerical Stipends	2895 84
Christmas Offertory for Clergy	148 25
	<u>\$3044 09</u>

Choir—Salaries	562 50
Music and Printing	34 94
Water Rate	52 00
Tuning and Repairing Organ	50 00
Surplices	46 00
	<u>\$745 44</u>

Sexton—Salary	250 00
Commission on Pew Rents	70 00
Extra Work and Assistants	53 00
Sundry Expenses	32 15
	<u>\$405 15</u>

Vestry Clerk—Printing, &c.	53 17
New Gas Service and Fittings	153 24

Carried forward

\$4401 09

ENDOWMENT FUND.

Amount at Easter, 1883	\$266 90
Interest capitalized	15 20
	<u>\$282 10</u>

INSURANCES.

<i>Church Building, Furniture, &c.—</i>	
Commercial Union, to 1st Feb., 1886 ..	\$10000 00
Fire Ins. Assn., to 18th Jan., 1887 ..	5000 00
British America, to 7th Feb., 1887 ..	5000 00
	<u>\$20000 00</u>

<i>Organ—</i>	
Phoenix, to 5th February, 1885	1300 00
Fire Ins. Assn., to 5th Feb., 1885	1300 00
	<u>2600 00</u>

<i>School House—</i>	
Guardian, to 18th January, 1885	3000 00

<i>Rectory—</i>	
Commercial Union, to 28th September, 1886 ..	3000 00

\$28600 00

Brought forward	\$4401 09
Petty Repairs and Sundries	298 09
Upholstering	81 35
Fuel	392 85
Gas	146 33
Water Rates	6 00
Insurance	122 50
Synod Assessment	39 52
Interest	247 13

Total cost of Maintenance

\$5734 86*Other Payments—*

Debt maturing	3550 00
Expenses of Synod	30 00
Additional Offertory Plates (given)	22 00

Missions and Charities—

Synod, for Diocesan, Home, and Foreign Mission

Funds:

Algoma, special	20 00
July Collection	7 10
Thanksgiving Day	57 64
January Collection	37 00
Missionary Meeting	43 16
Special appeal	82 60
Synod, for Widows and Orphans' Fund ..	64 25
" for Theological Students' Fund ..	25 11
Algoma, per Sunday School	12 00
Missions to the Jews (Good Friday) ..	37 10
Parochial Poor Fund	20 50
	<u>406 49</u>

Sunday School—Library	13 69
" Festival	22 00
" Piano	1 00

Balance at Easter, 1883

36 69

126 59\$9906 63

ESTIMATE FOR THE COMING YEAR.

EXPENSES.

Clerical Stipends	\$2800 00
Choir—Salaries	\$600 00
Other Expenses	200 00

	<u>800 00</u>
Sexton—Salary and other expenses	400 00
Vestry Clerk—Expenses	25 00
Repairs and Sundries	200 00
Fuel and Gas	500 00
Insurance	55 00
Interest	250 00
Synod Assessment	30 00
Deficit	200 00
Unforeseen	200 00
	<u>\$5450 00</u>

EXPECTED RECEIPTS.

Offertory	\$2700 00
Parochial Association	400 00
Guarantee	500 00
Pew Rents	1850 00

\$5450 00

MISCELLANEOUS ACCOUNTS.

PAROCHIAL AND MISSIONARY ASSOCIATION.

RECEIPTS.

Per Mrs. J. Macnab (monthly subscriptions)	\$544 90
" the Rector (quarterly subscriptions)	538 50
Balance	2 25
	<u>\$1085 65</u>

EXPENDITURE.

Balance overpaid, Easter, 1883	\$25 90
C. W. M. A. Society	22 00
Mission Fund (per the Bishop)	502 75
" per Churchwardens (offertory)	37 00
Moose Mountain Mission	25 00
Port Carling, Muskoka	20 00
Manitowaning Mission	15 00
St. Joseph's Island S. School	3 00
Towards Sunday School debt	25 00
Churchwardens (Parochial purposes)	350 00
G. F. Society's Work	10 00
Special for Divinity Student	50 00
	<u>\$1085 65</u>

PAROCHIAL POOR FUND.

RECEIPTS.

Balance at Easter, 1883	49 51
Alms at Holy Communion	134 18
Services in Lent	47 66
Collected by Miss Gamble	22 90
Through the Offertory	20 50
Sent to the Rector	94 80
Mothers' Meeting	40 43
Balance due Treasurer	34 46
	<u>\$444 44</u>

EXPENDITURE.

Relief in Rent	66 65
" Cash	92 39
Fuel	35 90
Lodging	8 77
Goods (Flannel, Factory, &c.)	107 49
Boots and Shoes	3 25
Groceries	58 89
Sundries (Funerals, Medicine, &c.)	71 10
	<u>\$444 44</u>

SUNDAY SCHOOL.

RECEIPTS.

Balance at Easter, 1883	\$21 87
Childrens' Offerings	80 73
" (Wawanosh Home)	32 62
Afternoon Service, 20th May	12 00
Mission Boxes for Algoma	92 50
Penny Reading (for S. S. Library)	12 00
Churchwardens	13 69
Subscriptions	4 67
Churchwardens for Summer Pic-nic	22 00
Subscriptions to Summer Pic-nic	48 35
" Christmas Festival	31 28
	<u>\$301 71</u>

EXPENDITURE.

Wawanosh Home	\$50 00
Algoma	15 12
Balance, Christmas Treat, 1882	8 54
Rowsell & Hutchison on account (\$55 still due)	75 00
S. S. Leaflets and Tickets	12 42
Canadian Missionary for 1883	4 00
Expenses of Pic-nic	90 86
Expenses of Christmas Festival	40 75
Sundries	2 10
Balance in hand	2 92
	<u>\$301 71</u>

SUNDAY SCHOOL DEBT ACCOUNT.

Amount at Easter, 1883	\$147 45
Interest	12 89
	<u>\$160 34</u>
Paid from Parochial Association	\$25 00
" part proceeds of Concerts, &c	100 08 $\frac{1}{2}$
	<u>\$125 08</u>
‡See fourth page.	
Still due	<u>\$35 26</u>

ABSTRACT OF ACCOUNTS.

RECEIPTS.

Churchwardens' Account—	
Revenue (less \$350 per Parochial Association)	\$5342 64
Other Sources	468 18
Parochial Association	1083 40
Poor Fund	339 97
Sunday School	\$233.15 + 100.08 = 333 23

Total Receipts

\$7567 42

Credit balances from Easter, 1883.

Poor Fund	\$49 51
Sunday School	21 87
	<u>\$71 38</u>

Debit balances carried forward—

Churchwardens' Account	\$218 81
Parochial Association	2 25
Poor Fund	34 46
	<u>\$255 52</u>
	<u>\$7894 32</u>

EXPENDITURE.

Maintenance, &c	\$5786 86
Debt: \$3550 less \$3500	50 00
Missions and Charities—	

Per Churchwardens	\$385 99
" Parochial and Missionary Assn	647 75
" Poor Fund	444 44
" Sunday School	65 12
	<u>\$1543 30</u>

Sunday School Maintenance	233 67
" Debt	125 08
	<u>\$7738 91</u>

Debit balances from Easter, 1883—

Churchwardens' Account	\$126 59
Parochial Association	25 90
	<u>\$152 49</u>

Credit balance carried forward—

Sunday School	2 92
	<u>\$7894 32</u>

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*NOTE.—The net proceeds of Concert in November were,
\$43.75 (the amount stated in Parish Magazine, as expected
to be realised, was \$50), of which \$12.50 is still in hand,
and \$16 was applied in payment of an account which stood
over from the Costume Concert of the previous season; the
remainder \$15.25, with \$64.83 from the Art Exhibition, and
\$20 part of proceeds of Concert in February, made up the
amount of \$100.08, applied *pro tem.* on Sunday School Debt
Account.