

Treasurer's Report

1885.

of St. John's Church

Albion Mines

W.S.
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Financial Statement of Receipts

For 1883

By Balance on hand 31 st Dec, 1882	\$ 136.24
" Cash Stipend & Pew Rent Sect. No. 1,	344.50
" " " " " " 2.	194.25
" " " " " " 3.	31.75
Ordinary Sab. Collections during the year	111.16
Sabbath School	50.62
Home Mission Fund	21.50
Foreign Mission Fund	21.23
Supplementing Fund	36.06
Christmas Social	156.19
Arrears of Stipend from last year	3.50
	<u>Total Receipts, \$ 1149.00</u>
	<u>Total Expenditures 879.08</u>
	<u>Balance in hand 31st Dec 1883, \$ 269.92</u>

Increase in Sect 1 for 1883 from last year 43.50
 Increase in " 2 " " 8.75 -
 Increase in " 3 " " 3.25 -

No of Subscribing Members in Sect. No. 1	= 94
" " " " " " 2	= 47
" " " " " " 3	= 8
<u>"Total"</u>	<u>152</u>

Arrears Sect. No. 1	- 475	Stipend collected 1883
" 2	8.75	
" 3	31.75	

613.00

"Expenditures"

In. 1883.

	To Cash paid for Stipend	\$ 500.00
D ^o	Sanitor	42.00
D ^o	" for Insurance on Church and Manse	24.00
D ^o	" Home Mission Fund	22.50
D ^o	" Foreign Mission "	21.23
D ^o	" Supplementing Fund	36.06
D ^o	" Sabbath School	44.10
D ^o	to Mrs Gabraish Col ^o last year	6.57
D ^o	for Christmas Social	26.50
D ^o	" Gen. Expenses on Church & Manse	55.43
D ^o	" Repairs on Furnace	20.45
D ^o	" Secretary's Salary ^{as per Resolution} for 1882	20.00
	<u>"Total"</u>	<u>\$ 879.08</u>

No. of Ordinary Sabbath Col ^{ns} during the year	43	Average per Decan	\$ 2.58 ^{1/2}
" " Sabbath Collections	2		
" Church Schemes	3		
" Communion Sabbaths	2		
" Vacant Sabbaths	<u>2</u>		
	52,		

Sabbath School Fund.

Balance due 31 st Dec ^r 1884,	\$ 13.94
Collected during the year 1883-	50.62
Total Receipts	\$ 64.56
Total Expenses	42.28
Indebted to the Congregation.	\$ 22.28

Wirk Social Dec. 23rd 1883.

Total Receipts \$ 156.19

Total Expenses,

Postage on Pcl. to Infants Home Mfr	.30	} 26.50	
Truckage by Mr Buskirk	80		
Hall Rent for Social	5.25		
Groceries Etc per Rogers & Co	10.15		
Cash lent by Treasurers	10.00		
Total Cash Profit		\$ 129.69	

What General Expenses Consists off,

4 Loads Kindlings at 75 [¢] each for Church	\$ 3.00
hauling 4 Loads Coal to Church @ 25 [¢]	1.75
Buying & hauling 2 Loads D ^o @ 1.42 ¹ / ₂	2.85
Pipe Iron for Furnace	74
Lock for Church	50
Cash Box for Secretary	1.25
oil Can for Bell	25
Repairs on Mause Fence	5.30
Lamps Iron per Hornow Stone in 1884	99
hauling water to Church	1.00
McBain repairs about Church	75
Jos. Blish Pipe, Elbows, Iron for Furnace with Labour	4.05
Thompson & Sutherlans. Reflectors, Hooks Iron see acct.	1.15
Geo. Poran repair on Church & Cellar Doors	2.40
Labour on Water Tank at Mause	6.10
Poker & Scraper for Church	45
Ch. Holmes Acct. for oil, etc for the year	12.19
McQuamies Acct. for Lumber & other material used for Repairs at both Mause & Church for the year	9.46
A. N. McKay Repairs on Plastering	1.00
Postage	25
	\$ 55.43