

FINANCIAL STATEMENT

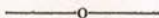
For the Year Ending December 1950

Of the Pastoral Charge of Westmeath & Perretton

Of The United Church of Canada

REV. L. B. SMITH, B.A., B.D., MINISTER

Note: There is a telephone in the parsonage. A call will secure your minister if you require his services.



ST. ANDREW'S UNITED CHURCH, WESTMEATH OFFICIALS

Elders: Peter Anderson, John Graham, Gordon Schultz, J. C. Wright.

Stewards: Arndell McBride, Chairman; Milton Bromley, Secretary; Gordon Schultz, Treasurer; Dawson Shields, Lennox Jeffrey, Albert Timm, Wm. C. Grylls, Stanley McMullen, J. C. Wright, Robert Bromley. Envelope Steward, Mrs. W. F. Grylls.

Trustees: W. A. McMullen, Treasurer; M. F. Grylls, A. C. Timm.

M&M Treasurer, Mrs. W. F. Grylls.

S. S. Superintendent, Mrs. Archie Blackwell.

W. A. President, Mrs. G. B. Schultz.

Evening Auxiliary President, Mrs. C. E. Hennessy.

W. M. S. President, Mrs. W. F. Grylls.

Mission Band Superintendent, Mrs. Dawson Shields.

Baby Band Superintendent, Mrs. Arndell McBride.

Young People's Union President, Harold Timm.

Organist, Mrs. C. E. Hennessy.

Cemetery Committee: Peter Anderson, G. B. Schultz, Treasurer.

Dawson Shields, Conference and Presbytery Representative.

DEAD *Circle*

LIST OF CONTRIBUTORS

	Local	M. & M.	Total
Anderson, Mrs. Peter D.	\$ 20.50	\$ 10.50	\$ 31.00
↳ Anderson, <u>Mr.</u> and Mrs. Peter	49.00	24.50	73.50
↳ Anderson, Mr. and Mrs. Jos.	11.00		11.00
↳ Anderson, Mrs. Ethel	5.25		5.25
<i>MKS</i> ↳ Bromley, <u>Mr.</u> and Mrs. M. E.	45.00	2.00	47.00
↳ Bromley, Mrs. Garnet	20.00	2.10	22.10
↳ Blackwell, Mr. and Mrs. Archie	7.00		7.00
↳ Conners, Mr. and Mrs. John	15.00		15.00
↳ Conners, Miss Lydia	20.50		20.50
↳ Desjardins, Mr. and Mrs. Douglas	15.70		15.70
↳ Dunlop, Mr. and Mrs. Wm.	24.25	5.00	29.25
↳ Dunn, <u>Mr.</u> and Mrs. Hugh	10.00		10.00
↳ Davis, Mr. Jos. <i>MKS</i>	10.00		10.00
↳ Davidson, Mr. and Mrs. Archie	6.00		6.00
↳ Goddard, Mr. and Mrs. R. C.	28.00	12.00	40.00
↳ Gervais, Mrs. Gerald	1.95	1.00	2.95
↳ Graham, <u>Mr.</u> and Mrs. John	45.00	5.00	50.00
↳ Graham, Mr. Weldon	9.00		9.00
↳ Graham, Mr. and Mrs. Edgar	26.75		26.75
↳ Grylls, Mrs. Eva	35.00	23.00	58.00
↳ Grylls, Mr. and Mrs. W. C.	11.00	4.00	15.00
↳ Grylls, Mr. and Mrs. M. F.	25.00	1.00	26.00
↳ Hennessy, <u>Mr.</u> and Mrs. C. E.	19.25		19.25
↳ Jeffrey, Mr. and Mrs. Lennex	25.00	5.00	30.00
↳ Jackson, Mr. and Mrs. W. H.	15.00		15.00
↳ Lyons, Mr. and Mrs. Wm.	32.75		32.75
↳ McMullen, Mr. James	10.30	4.00	14.30
↳ McMullen, Mr. W. A.	30.00	4.00	34.00
↳ McMullen, Mr. and Mrs. Norris	12.51	3.99	16.50
↳ McMullen, Mr. and Mrs. Stanley	5.75		5.75
↳ McMullen, Miss Margaret	6.90		6.90
↳ McMullen, Mr. and Mrs. George	10.00		10.00
↳ Menear, Miss Beryl		5.00	5.00
↳ Mills, Mr. and Mrs. John	10.00		10.00
↳ McEwen, Miss Dorothy	7.50	.25	7.75
↳ McBride, Mr. and Mrs. Arndel	50.00	5.00	55.00
↳ McLeese, <u>Mr.</u> and Mrs. Robt.	8.75		8.75
↳ McLeese, Mr. Earl	13.25		13.25
↳ Pappin, Mrs. Cecil	4.05	2.00	6.05
↳ Poupore, Mr. Harvey	13.50	2.00	15.50
↳ Paterson, Mrs. John	10.00		10.00
↳ Reid, Dr. L. G.	50.00		50.00
↳ Shields, <u>Mr.</u> and Mrs. Dawson	28.00	9.25	37.25
↳ Snowden, Mrs. Wm.	8.25	3.00	11.25
↳ Schultz, Mr. and Mrs. G. B.	56.25	14.75	71.00
↳ Smith, <u>Rev.</u> and Mrs. L. B.	44.00	*44.00	88.00
↳ Timm, Mr. and Mrs. A. C.	62.25	3.00	65.25
↳ Timm, Mr. Harold	75.00	10.00	85.00
↳ Timm, Mr. and Mrs. Bert	26.50		26.50
↳ Tate, Mr. and Mrs. Keith	17.39		17.39
↳ Tate, Mr. and Mrs. Wesley	5.45	3.30	8.75
↳ Valliant, Mrs. James, Sr.	1.25		1.25
↳ Valliant, Mr. and Mrs. Wm.	9.00		9.00
↳ Valliant, <u>Mr.</u> and Mrs. Emerson	3.80		3.80
↳ Valliant, <u>Mr.</u> and Mrs. James H.	20.00		20.00
↳ Valliant Girls	4.20	.40	4.60

	Local	M. & M.	Total
Wright, Mrs. John, Sr.	4.80		4.80
↳ Wright, <u>Mr.</u> and Mrs. John, Jr.	12.75		12.75
↳ Wright, <u>Mr.</u> and Mrs. J. C.	18.25	18.25	36.50
↳ Wood, Dr. E. T.	100.00	10.00	110.00
↳ Wilson, Miss Etta	8.00	2.00	10.00
↳ Wilson, Mr. and Mrs. Harold	25.00		25.00
Sunday School		11.75	11.75
Woman's Association		20.00	20.00
Young People's Union			
Choir, Junior		10.00	10.00
Choir, Senior		5.00	5.00
Stewards		22.00	22.00
Collections	206.20		206.20
Suppers	268.80		268.80
Refund from Perretton	49.67		49.67
Interest on Legacies	30.00		30.00
Interest in Bank	2.34		2.34
Balance for January, 1950	599.07		599.07
Total	\$2,461.63	\$348.04	\$2,809.67

* In memory of Flying Officer Lindsay Smith.

RECEIPTS

Committee of Stewards	\$2,461.63
M. & M.	348.04
Young People's Union	250.93
Sunday School	108.27
Woman's Association	486.49
Women's Missionary Society	135.25
Mission Circle	81.70
Mission Band	31.66
Baby Band	12.14
Trustee Board	500.21
Senior Choir	119.40
Junior Choir	90.10
Ontario Temperance Federation	42.50
Grand Total	\$4,668.32

DISBURSEMENTS

Minister's Salary	\$1,466.66
Caretaker's Salary	100.00
Hydro Electric Power	18.20
Presbytery Dues	26.00
Organist	45.00
Annual Reports	15.00
Pension Fund	108.00
Missionary and Maintenance	348.04
Young People's Union	178.72
Sunday School	108.27
Women's Missionary Society	135.25
Mission Circle	81.70
Mission Band	25.06
Baby Band	10.14
Woman's Association	273.09
Trustee Board	116.33

Junior Choir	76.32
Senior Choir	91.91
Ontario Temperance Federation	42.50
	<u>\$3,292.79</u>

SUMMARY OF CASH ON HAND, JAN. 1, 1951

Committee of Stewards	\$ 656.17
Young People's Union	72.21
Mission Band	6.60
Junior Choir	13.78
Senior Choir	27.48
Trustee Board	383.88
Woman's Association	213.40
Baby Band	2.00
	<u>\$1,375.53</u>
Total	<u>\$4,668.32</u>

IN MEMORIAM

James McMullen, Died August 17th, 1950

CEMETERY REPORT, 1950

RECEIPTS

Cash in Bank	\$ 190.06
Interest D. of C. Bonds	9.00
Interest Canadian Bank of Commerce Stock ..	70.00
Interest Province of Ontario Savings Office	1.12
Sale of 2 Plots	20.00
Cash for Upkeep of Plots	122.00
Cash for One Perpetual Upkeep	100.00
	<u>\$ 512.18</u>

DISBURSEMENTS

Upkeep of Cemetery	\$ 180.62
Balance on Hand	331.56
	<u>\$ 512.18</u>

INVESTMENTS

70 shares of Can. Bank of Com. Stock	\$1,050.00
3 shares of D. of C. Savings Bonds	300.00
	<u>\$1,350.00</u>

GRACE UNITED CHURCH, PERRETTON

OFFICIALS

Elders: J. C. Mayhew; J. B. Moore.
 Stewards: Welland England, Chairman; R. D. Campbell, Secretary-Treasurer; Joseph McLaughlin; Emerson Young.
 Trustees: Cleveland England; Dalton Price; J. B. Moore; Keith England.
 M. & M. Treasurer: R. D. Campbell.
 S. S. Superintendent: Mrs. Wesley McLaughlin.
 W.A. President: Mrs. Graham Moore.
 W.M.S. President: Mrs. Carl Price.
 Mission Circle President: Mrs. Hector Robinson.
 Mission Band Superintendent: Mrs. Graham Moore.
 Young People's Union President: Betty McLaughlin.
 Choir Organist: Mrs. Carl Price.

LIST OF CONTRIBUTORS

	Current	M. & M.	Total
Campbell, R. D.	\$ 29.00	\$ 11.40	\$ 40.40
Campbell, Sydney	10.00		10.00
Condie, Harry	20.00		20.00
Cook, Mr. and Mrs., and Francis	22.00	2.00	24.00
Dunlop, Alex	18.00		18.00
England, Garfield	20.00		20.00
England, J. C.	43.00	5.00	48.00
England, Keith	12.50		12.50
England, Welland	14.75		14.75
Jeffrey, Harold	10.00		10.00
Kenny, Joseph	12.00		12.00
Kenny, Mrs. Thos.	5.00		5.00
Mayhew, J. C.	25.00	10.00	35.00
McGonegal, Mrs. John	6.00	2.10	8.10
McGonegal, William	10.00		10.00
McLaughlin, Joseph	20.00		20.00
McLaughlin, Lorne	20.00		20.00
McLaughlin, Wesley	16.25	2.20	18.45
Moore, Eileen and Howard	10.25		10.25
Moore, Ethel	10.00	10.00	20.00
Moore, Graham	22.35	2.75	25.10
Moore, Miss Hattie	22.00	10.00	32.00
Moore, Mr. and Mrs. James and Mrs. Jos.	29.15		29.15
Moore, J. B.	41.00	25.00	66.00
Moore, Percy	15.00		15.00
Price, Carl	15.00	3.35	18.35
Price, Dalton	16.00		16.00
Price, Irene		2.10	2.10
Price, Lindsay	4.95		4.95
Price, Lloyd	18.50	3.21	21.71
Price, Thomas	5.00		5.00
Price, Mrs. William	5.00		5.00

	Current	M. & M.	Total
Robinson, Abe	10.00		10.00
Robinson, Ernie	16.00		16.00
Robinson, Hector	15.95	2.20	18.15
Smith, Mrs. L. B.	27.00	*22.00	49.00
Wright, David	12.00		12.00
Wright, Thomas	13.00		13.00
Young, Emerson	13.50		13.50
No Name	1.50		1.50
Sunday School		5.37	5.37
Self Denial		7.40	7.40
Woman's Association		22.00	22.00
Young People's Union		25.00	25.00
Collections	93.33		93.33
Anniversary Supper	114.70		114.70
Surplus on 1949 Salary	5.02		5.02
Balance Jan. 1, 1950	155.09		155.09
Total	\$1,004.79	\$173.08	\$1,177.87

*In memory of Flying Officer Lindsay Smith.

SUMMARY OF CASH ON HAND, JAN. 1, 1951

Committee of Stewards	\$ 185.00
Young People's Union	21.87
Sunday School	8.17
Woman's Association	188.24
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	\$ 403.28

RECEIPTS

Committee of Stewards	\$1,004.79
Young People's Union	81.30
Sunday School	177.49
Women's Missionary Society	94.62
Mission Circle	85.52
Mission Band	22.68
Woman's Association	284.22
Choir	3.00
Missionary and Maintenance	173.08
Trustee Board	20.99
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	\$1,947.69

DISBURSEMENTS

Minister's Salary	\$ 733.33
Pension Fund	36.00
Financial Statements	5.00
Presbytery Dues	8.61
Wood	16.50
Caretaking	20.00
Anniversary Supply	4.00
Sunday School	169.32
Woman's Association	95.99
Mission Band	22.68
Mission Circle	85.52
Women's Missionary Society	75.00
Trustee Board	20.99
Missionary and Maintenance	173.08
Young People's Union	59.43
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	\$1,523.45