

# ANNUAL REPORTS

ON THE FINANCIAL CONDITION OF

## ST. VINCENT'S CHURCH, CEMETERY,

### Pastor's House and Orphan Asylum,

MADE JANUARY 1st, 1856.

### SAINT VINCENT'S CHURCH.

RECEIPTS:		DISBURSEMENTS:	
Sale of Stock.....	\$4,300 00	Redemption of Stock.....	\$3,114 45
Pew Rent.....	3,705 99	Salaries.....	2,574 61
Sunday collections.....	1,693 36	Loaned to House Fund.....	1,763 11
Sale of a Pew.....	100 50	Interest.....	1,548 10
Cash at last Report.....	79 48	Ground Rent.....	500 00
Treasurer's advance.....	54 12	Fuel, Light, Taxes, Insurance, &c.....	270 64
	\$9,933 45	Repairs and Improvements.....	163 54
			\$9,933 45

### DEBT JANUARY 1, 1856.

Funded Debt.....	\$27,897 91	ASSETS:	
Interest uncalled for.....	480 80	Due from House Fund.....	\$4,121 37
Interest not yet due.....	269 30	Pew rents due.....	1,944 05
Salaries.....	303 50	Pew rents not yet due.....	713 18
Treasurer's advance.....	54 12	Notes uncollected.....	26 50
	\$29,005 63		
Assets.....	6,805 10	Debt, January 1st, 1855.....	\$23,732 79
Nett Debt.....	22,200 53	Debt, January 1st, 1856.....	22,200 53
		Decrease of debt in 1855.....	\$1,532 26

#### DEBT AT DIFFERENT PERIODS:

September 4th, 1850.....	\$32,369 25
January 4th, 1852.....	31,287 85
January 1st, 1853.....	28,143 00
January 1st, 1854.....	26,099 59
January 1st, 1855.....	23,732 79
January 1st, 1856.....	22,200 53

Within the past year the Church has been fresco-painted inside, and oil-painted outside, at an expense of about \$500, improving much its general appearance.

#### St. Vincent's Cemetery.

At the last report, the Cemetery owed \$661 17, and since then there have been expended \$166 10 in improving the road and beautifying the grounds, making in all \$827 27 as the liabilities of the Cemetery. That amount is now paid, and the place is free of debt.

#### Pastor's House.

Debt, January 1st, 1855.....	\$3,993 39
Interest due.....	127 98
Present debt.....	\$4,121 37

L. OBERMYER, P. P. and ex offi. Pres.  
 JAMES H. BEVANS, Secretary.  
 ISAAC HARTMAN, Treasurer.  
 WILLIAM JOHNSON,  
 OWEN O'BRIEN,  
 JAMES WHITEFORD.

Trustee  
 Board of  
 St. Vincent's  
 Church.

### ST. VINCENT'S ORPHAN ASYLUM.

JANUARY 1st, 1856

The Report of January, 1855, showed the Asylum to contain 39 boys. Since then there have been admitted 16, and 11 settled out, leaving in the Asylum at present 44 Orphans.

The receipts for the past year are as follows:

In hand at the last Report.....	\$282 75
Received through the Rev. L. Obermyer.....	105 00
Received through the Rev. J. F. Hickey.....	14 75
"    "    Box at the Asylum steps....	148 60
"    "    Miss E. M. C. Landry's collection..	115 00
"    "    Mr. Patrick McKenna's subscription	20 00
"    "    Miss Rebecca Hillen's          "	5 00
"    "    Mrs. Roper's                      "	5 00
"    "    Mrs. Hillen's                     "	5 00
"    "    Mrs. Sanders'                     "	5 00
"    "    Mrs. Dunlevy's                    "	6 12
"    "    Mrs. Counsell's                   "	6 00
"    "    Mr. Edward Renehan's             "	5 00
"    "    Dr. W. E. Aiken's, for 1856,     "	5 00
"    "    Through Mrs. Dowling.....	11 37
"    "    Mrs. Wm. Ward, donation.....	5 00
"    "    Mrs. Ross,                         "	5 00
"    "    Mr. E. Gross,                      "	5 00
"    "    Mr. J. Smith, Norfolk, per Mr. O'Brien.....	5 00
"    "    Gen. Valbach's donation.....	5 00
"    "    From a Gentleman of the Congregation.....	10 00

Subscriptions, Donations, &c.....	431 62
	1,206 21
Expended during the year.....	935 22

Balance on hand..... 270 99

On our list of benefactors in provisions, clothing, &c., we notice as the most prominent, Mrs. Dowling, Mrs. Stewart, Mrs. Murray, Mrs. Hunter, Mrs. Cook, Mrs. Whiteford, Mrs. McDermott, &c. Also, Mr. P. McKenna, Mr. Nicholas Phelon, Mr. J. W. Sanders & Bro., Mr. Broadbent, Mr. Whiteford, Mr. F. Claulice, Mr. Griffith, Mr. Foren, Mr. Rusk, Mr. Barringer.

#### PERMANENT FUND OF THE ASYLUM.

Since the last annual Report there has been added to the funds of the Institution, a certificate of stock in St. Vincent's Church, dated January 1st, 1856, for \$1,019 66, which is the net proceeds of the legacies of

Mrs. Janetta Hunter, for.....	\$200 00
John Maguire.....	700 00
Widow Myers.....	150 00
Reger Horan.....	50 00
John McAleer.....	51 50

Respectfully submitted,  
 BROTHER JOACHIM, Director.

To REV. MR. OBERMYER,  
 P. P. of St. Vincent's Church, Balto.