

# ANNUAL REPORTS

## ON THE FINANCIAL CONDITION OF

# ST. VINCENT'S CHURCH,

## CEMETERY, AND ORPHAN ASYLUM,

MADE JANUARY 1st, 1854.

### ST. VINCENT'S CHURCH.

RECEIPTS.	DISBURSEMENTS.
Pew rents..... \$4,232 58	Interest..... \$1,629 12
Sunday collections..... 1,530 31	Salaries..... 1,273 14
Stock sold..... 800 27	Stock redeemed..... 808 31
Loans..... 296 60	Loans..... 600 58
Treasurer's Advance..... 74 80	Ground rent..... 250 00
Fund Association..... 26 89	Ground rent..... 74 16
	Taxes and Insurance..... 47 41
	Fuel, light and altar expenses..... 69 18
\$6,956 45	Improvements and repairs..... 577 30
	Old debts assumed..... 2,031 30
	Loaned to Cemetery.....
	\$6,956 45

### DEBT JANUARY 1, 1854.

LIABILITIES.	ASSETS.
Funded Debt..... \$27,774 78	Pew rent due..... \$2,433 35
House rent..... 600 00	Due from Cemetery..... 2,031 30
Interest uncalled for..... 547 85	
Interest not yet due..... 500 27	4,464 65
Salaries..... 848 33	
Various small bills..... 99 51	Debt at Date..... \$26,005 62
Ground Rent..... 250 00	
Treasurer's advance..... 74 80	
\$30,470 27	

### TABULAR VIEW OF THE LAST COMPARED WITH THIS REPORT.

January 1st, 1853.	January 1st, 1854.
Funded Debt..... \$27,944 27	Funded debt..... \$27,774 78
Floating Debt..... \$2,033 16	Floating debt..... \$2,695 45
Less Pew rents due..... 2,441 73	Less pew rents..... 2,433 35
Deduct the excess..... 378 57	Due from Cemetery..... 2,031 30
	4,464 65
Old debts not then known..... 577 30	Deduct the excess..... 1,769 16
	Nett debt..... 26,005 62
Nett debt..... \$28,143 00	
	Of the liquidated debt there was paid:
January 1st, 1853, debt..... 28,143 00	By the proceeds of the Church..... \$1,205 85
January 1st, 1854, debt..... 26,005 62	By the Fund Association..... 931 03
Decrease of debt in 1853..... \$2,137 38	\$2,137 38

### ST. VINCENT'S CEMETERY.

On the 1st of April, 1853, the new Cemetery was purchased, after having adjusted the claims against the old one. Up to this time the account of the whole transaction is as follows:

RECEIPTS.	
For lots, &c.....	\$527 78
DISBURSEMENTS.	
Claim against the old one.....	\$566 38
Purchase Money for the new one.....	1,399 63
Moving the remains.....	411 00
Fencing and fitting up.....	264 37
Building the Vault.....	188 00
	\$3,129 58
Disbursements.....	3,129 58
Receipts.....	527 78
Debt due.....	\$2,601 80

The whole of the debt on the Cemetery it is hoped will soon be paid, both by the sale of burial lots in the new Cemetery, and of building lots on the site of the old one.

Besides the addition of the new Cemetery to the property of the Church, and the decrease of debt as above specified, there has been within the year an entire renovation of the interior of the church by beautifully painting both the walls and the wood work, at an expense of over eight hundred dollars.

L. OBERMYER, P.P. & ex-off. Pres.  
 JAMES H. BEVANS, Secretary,  
 ISAAC HARTMAN, Treasurer,  
 WILLIAM JOHNSON,  
 JOHN F. CONOLLY,  
 OWEN O'BRIEN.  
 Trustees Board of St. Vincent's Church.

### ST. VINCENT'S ORPHAN ASYLUM.

JANUARY 1st, 1854.  
 There are in the Asylum at present, 40 boys. The receipts for the past year are as follows.

In hand at the last report.....	\$15 00
Received from the Most Rev. Archbishop,	10 00
" through Rev. L. Obermyer.....	33 50
" through Rev. J. P. Hickey.....	32 12
Charity Sermon of June, 1853.....	173 43
From a gentleman, (private donation).....	100 00
From Mrs. J. H. Hunter.....	40 50
From raffle of a gold watch through Mrs. Bevans.....	85 00
Miss C. M. Landry's collection.....	100 00
Through Mrs. Dowling.....	87 00
" Miss C. Dunleavy.....	26 68
" Mrs. Dr. O'Donnell.....	8 10
" Mrs. E. McTavish.....	5 00
" Miss Daniels.....	5 00
" Mrs. Williams.....	13 00
" Mrs. McKew.....	12 54
" Mrs. McKew.....	25 00
Legacy of the late Mr. John Goldsmith.....	26 34
Legacy of the late Mary Smith.....	5 00
Donation of the late Mr. Thomas Meredith	25 00
" of General Walbach.....	10 00
" of Mr. J. H. Bevans.....	5 00
" of Dr. Manning, (Georgetown,).....	10 00
" of Mrs. Walter, (Annapolis,).....	10 00

" of Mrs. Dr. Chatard.....	5 00
" of Miss H. Spalding.....	5 00
" Mr. P. W. Damon.....	5 00
Through Mr. Owen O'Brien.....	15 00
" Mr. Thomas Walsh.....	13 00
Subscriptions, donations, exhibitions, &c.,	657 68
	\$1,562 35

Expended during the year.....	1,110 85
Balance on hand.....	\$451 60

PERMANENT FUND OF THE ASYLUM.	
Amount of Permanent Fund as reported last year.....	\$2,746 25
Amount of certificate of stock in St. Vincent's Church, based on the net proceeds of the legacies of Mary Costigan and Joseph A. Sawyer.....	274 27
	\$3,020 52

Respectfully submitted,  
 BROTHER NOAH, Director  
 To REV. MR. OBERMYER,  
 P. P. of St. Vincent's Church.