

# FINANCIAL REPORT

—OF—

## THE METHODIST CHURCH

—ON—

### The Warkworth Circuit,

ONTARIO

CAMPBELLFORD DISTRICT.

#### BAY OF QUINTE CONFERENCE,

Showing Amounts Received for all  
Purposes also Payments of the  
Various Claims During.

*The year commencing May 1st, '93 and  
ending April 30th '94.*



Published By Order of the Quarterly Official Board

# OFFICIAL BOARD

## Pastor.

REV. J. C. WILSON.

## Class Leaders.

J. Snodgrass, Thos Dunnigan, Jay N. Mix, S. R.  
Jones, Jas Ewing, Solomon Dar-  
ling, Thos. J. Atkinson.

## Stewards.

James Honey, A. M. Hamilton, Wm D. Bailey, Jas  
McViety, Wm Hardy, T. Blezard, P.S  
Ewing. Recording Steward.

## Representatives.

N. Empey, O. E. Lord, Wm Brown, Jas Dunnigan, R. P. Hurlbut,  
J. A. Atkinson, H. E. Hopkins, A. Marks.

## Sunday School Supts.

P. S. Ewing. Jas. Ewing.

## Trustees of Warkworth Church,

R. P. Hurlbut, A. M. Hamilton, J. N. Mix, T. Blezard, R. Ryal  
O. E. Lord, G. W. Thorne, John Bailey.  
S. R. Jones.

## Trustees of Parsonage.

A. M. Hamilton, Thomas Dunnigan, F Peterson, Geo. S. Spafford  
Jas. Honey, R. P. Hurlbut, Geo. Helson  
E. Hopkins, Jas. Ewing.

# Warkworth.

|                         | Salary. Pew rent |        |                              | Salary. Pew rent. |        |
|-------------------------|------------------|--------|------------------------------|-------------------|--------|
| Aylesworth Mrs G. S.    | \$5 00           | \$2 00 | McDonald Mrs....             | 1 00              |        |
| Allen Thomas....        | 50               |        | McCleary Geo.....            |                   | 5 00   |
| Blezard Thomas....      | 13 00            | 5 00   | Oliver Samuel.....           | 7 85              |        |
| Bensley George....      | 7 80             | 5 00   | Prall O A.....               | 6 00              |        |
| Brookmyer Tyler...      | 3 00             | 5 00   | Potter Jno.....              | 4 25              |        |
| Bennem Benj, bal 1st yr | 3 95             |        | Peterson Fletcher...         | 6 00              | 3 00   |
| " "                     | 5 80             |        | Phillips Josiah....          | 1 25              | 5 00   |
| Bensley Wm.....         | 18 30            | 6 00   | Phinn W T.....               | 2 00              |        |
| Bailey John.....        | 4 00             |        | Potter Richard.....          | 6 20              | 4 50   |
| Cole I R.....           | 85               |        | Partridge Arthur...          | 2 50              |        |
| Curtis Mrs Jas.....     | 4 00             | 2 00   | Phillips Abraham...          | 1 50              |        |
| Cockburn Mrs Peter      | 2 20             | 2 50   | Quackenbush C....            | 1 00              |        |
| Covert John.....        | 1 00             |        | Richards Dr.....             | 10 00             | 5 00   |
| Cummings Miss K.        | 75               |        | Rockhey J W.....             | 4 00              |        |
| Dunnigan Thomas.        | 13 00            | 6 00   | Ryal R.....                  | 8 00              | 5 00   |
| Dunnigan Jas.....       | 5 20             |        | Rutherford A.....            | 1 25              |        |
| Empey Nathan....        | 13 00            | 6 00   | Spafford A P.....            | 8 00              |        |
| Ewing P'S.....          | 10 40            |        | Spafford Wm.....             | 4 00              |        |
| Elliott Robert....      | 7 40             | 6 00   | Snodgrass Jno.....           | 7 80              | 5 00   |
| Foster Herbert....      | 4 00             |        | Snodgrass Miss K...          | 4 00              |        |
| Greenly Charles... 2 00 |                  |        | Spafford Geo.....            | 8 00              | 5 00   |
| Hurlbut R P.....        | 24 00            | 6 00   | Sweet Geo.....               | 50                |        |
| Hamilton A M....        | 20 80            | 6 00   | Smith T G.....               |                   | 5 00   |
| Holmes James.....       | 2 00             |        | Sayles Geo., Jr....          |                   | 3 00   |
| Holmes W A.....         | 50               |        | Thompson Andrew...           | 3 00              |        |
| Haisley Mrs.....        | 4 00             |        | Thompson Mrs. Wm.            | 25                |        |
| Henry W H.....          | 4 00             |        | Tomlinson Chas....           | 1 50              |        |
| Humphries I.....        | 26 00            | 6 00   | Thorne G W.....              | 13 00             | 5 00   |
| Honey James.....        | 7 00             | 5 00   | Varcoe Mrs.....              | 1 40              |        |
| Hutcheson George..      | 3 00             |        | Wilson Mrs Rev. J C          | 11 25             |        |
| Huycke J R.....         |                  | 2 50   | Wiggins Mrs. W T...          | 3 90              | 5 00   |
| Inslay Wm J.....        | 2 60             | 2 50   | Wood Mrs Findley...          | 4 25              |        |
| Jones S R.....          | 8 00             | 3 00   | Way Mrs Jas.....             | 1 65              |        |
| Jewell Miss Fanny..     | 4 00             |        |                              |                   |        |
| " for tea meeting       | 1 25             |        | Total.....                   | \$404 25          | \$143  |
| Jones George.....       | 3 00             |        | Plate collections...         | 127 43            |        |
| Langdon James....       | 8 00             |        | Balance from last yr         | 52 11             |        |
| Lord O E.....           | 4 50             |        |                              |                   |        |
| Love Wm.....            |                  | 5 00   | Total.....                   | 583 79            |        |
| Macklin L.....          | 5 00             |        | Proceeds of tea-meeting..... |                   | 149 17 |
| Miller Miss Laura A     | 5 00             |        | " social.....                |                   | 13 70  |
| Mix Eliel.....          | 1 15             |        | Ladies Aid.....              |                   | 7 67   |
| Massey Wm.....          | 2 50             |        |                              |                   |        |
| Mix J N.....            | 7 50             | 6 00   | Total.....                   |                   | 313 54 |

# Dartford.

| Salary. Pew rent     |       |      | Salary. Pew rent.   |        |        |
|----------------------|-------|------|---------------------|--------|--------|
| Allen Samuel         | 5 00  | 2 00 | Nelson Mrs Perry    | 1 00   |        |
| Atkinson T J         | 6 00  | 1 25 | Oliver John C       | 4 00   | 2 50   |
| Atkinson A H         | 7 00  | 1 25 | Oliver Thos         | 1 00   | 1 00   |
| Atkinson Jno A       | 7 00  | 1 25 | Patterson R J S     |        | 2 50   |
| Broadworth R         | 1 00  |      | Patterson James     | 3 00   | 2 50   |
| Boyce Jas. W         | 5 00  | 2 00 | Richardson Mrs T    | 1 00   | 2 00   |
| Bailey James         | 8 00  | 2 00 | Stickle G W         |        | 2 50   |
| Bailey W. D          | 3 00  | 2 50 | White Mrs J B       | 5 00   | 2 00   |
| Blake Mrs Andrew     | 1 00  | 2 50 | Witcher Mrs Wm      | 1 00   | 2 50   |
| Bull Orval           | 1 00  |      | Young James         | 10 00  | 7 00   |
| Copperthwaite Allen  | 5 00  | 2 00 | Young William       | 1 00   | 2 00   |
| Darling Solomon      | 10 00 | 2 50 | Zufelt Wm H         | 55     | 2 00   |
| Duck Robt            |       | 1 00 | Zufelt Jas          |        | 2 00   |
| Ewing James          | 8 00  | 2 50 |                     |        |        |
| Ewing F              |       | 2 50 |                     | 145 80 | 84 50  |
| Frost James          | 3 00  | 2 50 | Pew rent            |        | 84 50  |
| Honey Richard        | 1 25  | 2 50 | Plate collections   |        | 15 36  |
| Hore Alfred          |       | 2 00 | Teameeting proceeds |        | 91 75  |
| Hutcheson Wm         | 3 00  | 2 50 |                     |        |        |
| Helson Thos          | 10 00 | 5 00 | Total proneeds      |        | 337 41 |
| Hopkins Edward       | 10 00 | 2 00 |                     |        |        |
| Hardy Wm             | 7 00  | 2 00 |                     |        |        |
| Hopkins Mrs. Nancy   | 3 00  |      |                     |        |        |
| Losie W R            | 4 00  |      |                     |        |        |
| Losie Miss Etta      | 3 00  |      |                     |        |        |
| Massey Wm            |       | 1 25 |                     |        |        |
| Marks Andrew         | 2 50  | 2 00 |                     |        |        |
| Mix Mrs Amy          | 50    |      |                     |        |        |
| Mix Jno C            | 2 00  |      |                     |        |        |
| McCracken J. 2 years |       | 5 00 |                     |        |        |
| McCutcheon Jno A     | 2 00  |      |                     |        |        |
| McCracken Jno        |       | 2 00 |                     |        |        |

| Warkworth Salary Expenditures. |        |
|--------------------------------|--------|
| Envelope ac                    | 6 00   |
| 1 Register                     | 1 50   |
| Cash book's                    | 1 37   |
| Express charges                | 43     |
| Childrens day ex               | 3 14   |
| Parsonage taxes                | 3 36   |
| Wine account                   | 50     |
| Ministers salary               | 546 65 |
| Bal on hand                    | 20 84  |
| Total                          | 583 79 |

Expenditures from Warkworth Pews  
Paid J. N. Mix act. 56 00

|                           |        |
|---------------------------|--------|
| Paid C. B. Booth for wood | 5 00   |
| H. S. Foster for wood     | 15 00  |
| E. Outram, sexton         | 119 00 |
| Jas Frost, for wood       | 7 50   |
| Mrs Bensley, organist     | 25 00  |
| Josiah Phillips           | 19 25  |
| Mis Wellington            | 4 00   |
| Bywater & Henry           | 2 50   |
| Rent of Town Hall         | 5 00   |
| N. Empey, for books       | 4 70   |
| A. M. Hamilton, album     | 2 00   |
| A. M. Sanborn             | 2 00   |

313 54