

Newburgh, Ont. Methodist Church

NEWBURGH
CIRCUIT



Methodist Church, 1897.

Financial Statement

For the year ending May 15th, 1897.

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NEWBURGH.

Mrs. D. B. Stickney	\$ 18 00	Mr. Jas. Holmes	\$ 5 15
Mrs. R. McCulloch	13 00	Mr. Henry Paul	9 75
Mrs. C. H. Miller	4 00	Mrs. Welbanks	5 00
Mr. Jno. Farley	4 10	Mr. Dandeno	1 00
Mr. M. I. Beeman	12 40	Mr. J. S. Shorey	1 12
Mr. Geo. Thomson	12 75	Mr. W. H. Scott	3 10
Mr. M. Maston	5 30	Mr. Harvey Wood	5 55
Mr. C. W. Glenn	5 30	Mr. P. Phalen	10 40
Mr. E. J. Madden	13 25	Mr. Geo. Madden	80
Mr. James Farley	3 50	Mr. H. Chase	4 20
Mr. J. B. Aylesworth	20 00	Mr. Jno. Shorts	2 15
Mr. Joseph Paul	2 00	Miss Irvin	2 00
Mrs. Jas. Thomson	8 00	Mr. J. H. Patterson	5 95
Miss E. Paul	6 00	Mr. F. Smith	1 75
Mr. R. Paul,	4 45	Mrs. Dr. Aylesworth	5 25
Mrs. Beroche	2 35	Mr. W. Adams	1 00
Mrs. Jno. Drewry	3 00	Miss L. Madden	1 00
Mr. Wm. Nugent	8 55	Mr. R. Anderson	2 00
Mr. W. Miles	2 60	Miss M. Copeland	55
Mr. Jno. Osborne	3 05	Miss L. Almond	1 50
Mrs. D. A. Burdette	12 50	Mr. H. McKim	1 00
Mr. J. W. Courtney	7 65	Mr. L. Fox	2 35
Mr. C. W. Thomson	40 00	Mr. G. M. Baker	25
Mr. D. A. Nesbit	13 05	Miss F. Wells	1 25
Mr. E. Huyck	2 00		
Mr. W. N. McKim	1 00	Total Subscriptions.....	\$ 339 22
Mr. R. W. Simkins	2 00	Balance, 1st May, 1896.....	18 16
Mr. R. Rook	4 00	Quarterly Collection.....	20 14
Miss J. Price	8 00		
Mr. D. Hooper	2 00		\$ 377 52
Miss Baughan	2 15	Paid Ministerial salaries	375 00
Miss M. Jackson	4 00		
Mrs. Jno. Allen	4 00	Balance on hand.....	\$ 2 52
Mr. Henry Wood	30		
Mr. T. York	10 00		

C. W. THOMSON, Steward.

Switzerville.

N. H. Amey	\$ 4 00	R. Vanalstine	\$ 7 00
E. P. Hawley	3 00	S. T. Martin	8 00
James E. Hawley	1 00	Jos. Youmans	2 50
H. Parrott	13 00	C. W. Neville	12 00
C. H. Amey	3 25	Jas. Sweet	1 00
L. Cranston	2 25	R. Brethen	4 00
C. Evans	6 50	J. E. Empey	6 00
H. Evans	11 00	Wm. Asselstine	4 0
Sid. C. S. McKim	15 00	T. A. Thompson	6 00
W. Dawson	5 00	M. Wilson	50
T. W. Anderson	3 50	Jas. Frink	2 13
Fred. Haycock	10 00	Jas. Wilson	50
C. M. Wees	5 00	R. Wilson	50
M. N. Empey	9 00	Mrs. V. Snider	2 50
W. M. Shorey	15 00	Thos. Craighead	1 00
Miss M. Johnstone	4 00	A Friend	5 00
J. M. Spafford	9 00	Epworth League	4 00
P. E. R. Miller	10 00	Collections	12 12
J. L. Miller	10 00		
E. B. Switzer	6 75	Total	\$ 225 00

C. W. NEVILLE, Steward.

Napanee Mills.

Total amount paid \$ 150 00

Camden East.

Amey, Mrs	\$ 2 00	Saul, Hugh	\$ 9 00
Amey, Henry	5 00	Stover, L. H.	5 00
Amey, Joe	3 00	Skinner, J. L.	1 00
Bush, Miss	1 00	Salsbury, H.	3 50
Burgoyne, Mrs.	2 60	Skinner, James	4 00
Ball, Stanley	1 00	Sellers, D	1 00
Bicknell, R. F.	5 00	Shane, Mrs.	2 50
Coulter, R	3 00	Williams, L. D.	16 00
Evans, Miles	9 00	Wilson, Geo	4 00
Evans, Wm	2 00	Wilson, Chas.	4 00
Finley, Mrs	6 00	Bolton, Mrs.	1 00
Glover, Robert	9 86	Darlington, Mr.	1 60
Galbraith, J. S.	5 00	Homan, Mrs. and Miss	1 00
Galbraith, A. and J. W.	6 00	Burgoyne, John	1 00
Heisted, Chas	4 00	McGregor, M	1 00
Irish, Mrs	4 00	Edgar, Mrs	1 00
Kelly, Jas	1 50	McPherson	2 00
Lemmon, A.	1 00	Switzer, Mrs.	1 00
Martin, Miss	2 60	Walker, Fred	1 00
Marshal, Annie	1 60	Walker, Mrs	25
Marshal, Jennett	1 25	Watts, W	1 00
Marshal, Cassie	1 00	Gordanier, Mr.	50
McWilliams, Will	4 00	Galbraith, Gus	1 00
McWilliams, Fred	2 00	Saul, R	1 00
Parrott, B. D.	2 00	Haydon, Jas	5 00
Perry, W	3 50	Curl, Mrs	25
Patterson	1 70	Johnston, Miss	50
Robertson, Mrs	1 00	Collections	3 65
Sherlock, Mrs	5 20		
Scott, Mrs	5 00		
Saul, Wm	8 00		
		\$ 185 00	
		Paid on salary	185 00

RECEIPTS.

Cash on hand	\$ 4 60
Collections	27 26
Subscriptions	46 95
From Epworth League	5 00
	\$ 85 81

EXPENDITURE.

Caretaker, J. Skinter	\$ 30 00
Insurance	9 60
Bicknell Bros	21 13
Lumber and repairs	1 27
Parsonage fund	2 50
	\$ 88 25

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Wesley.

J. M. Baker	\$ 10 00	Henry Clancy	\$ 2 00
John Lockridge	6 00	Solomon Clancy	2 00
W. M. Paul	13 17	Mary Moore	1 00
Mrs. Wm. Lewis	3 00	J. C. and A. Moore	1 50
Mrs. H. Paul	7 00	Thos. Hinch	1 00
Fred. Shetler	9 00	Thos. Sexsmith	1 50
Harvey Paul	11 00	Miss Smith	50
Simon Cook	8 00	Robt. Nugent	14 00
Asa Bowen	2 50	P. S. Wartman	13 00
A. V. Price	13 00	S. E. Sagar	6 00
Wm. McGill and family	10 00	Herbert Embury	4 00
Wesley McGill	7 00	Mrs. M. McCracken	50
Robt. McGill	5 00	J. P. Clancy	10 00
C. E. Breault	5 00	Jos. Youmans	1 00
R. G. Cook	2 00	John Youmans, jr.	8 00
Miss Mary Youmans	3 00	Miss McDiarmid	1 00
Henry Allen	4 00	R. McCulloch	10 00
Coleman Wartman	8 00	Collections	3 08
A. M. Price	3 00	League	12 00
John and Geo. Wartman	11 00		—
Jos. Tait	1 00	Total	\$ 242 00
C. E. Clancy	8 25	Paid to Quarterly Board	240 00
Total amount required for salary, etc			\$1172 00
Paid Rev. R. McCulloch, salary			\$ 800 00
Rev. J. M. Whyte, salary			360 00
Circuit incidentals			12 00
			\$1172 00

Rev. R. McCULLOCH,
Superintendent of Circuit.

J. B. AYLESWORTH,
Recording Steward.

Newburgh, July 28th, 1897.