

Port Colborne
Meth Circ

FINANCIAL REPORT

— OF THE —

QUARTERLY OFFICIAL BOARD

— OF THE —

PORT COLBORNE AND
HUMBERSTONE CIRCUIT

— OF THE —

Methodist Church

For the Conference Years 1894-95,
1895-96, 1896-97.

REV. A. HAMILTON, B. A., B. D., Pastor in 1894-95.

REV. C. E. MORROW, Pastor in 1895-96 and 1896-97.

CENTRAL CHURCH.

Receipts—1894 and 1895.

Envelopes and quarterage	\$420 01
Drumbo Q. O. board	4 00
Our share of proceeds of lectures by "Black Knight"	16 88
Proceeds of social at Mrs. B. Schooley's	6 00
Plate collections	107 85
Cash advanced by treasurer	2 38

\$557 12

Expenditures—1894 and 1895.

Rev. A. Hamilton, B. A., salary	\$540 00
R. W. Neville, for coal oil	80
Express charges on music books	30
Printing circuit reports, Tribune	2 25
Local for social, Tribune	35
Local for lecture, "Black Knight," Tribune	50
Printing, Telegraph	2 50
G. Learn, books for choir	
General Conference fund	2 50
Contingent fund	94
Superannuated Ministers' fund	2 07
Union Church Relief fund	1 75
Educational fund	1 70
Sustentation fund	1 61

\$557 12

Receipts—1895 and 1896.

Envelopes and quarterage	\$335 73
Beacon Lodge, No. 201, I. O. O. F.	3 00
Plate collections	161

\$500 51

Expenditures—1895 and 1896.

Rev. C. R. Morrow, salary.....	\$455 15
Envelopes.....	90
Parsonage board, special collection	17 42
General Conference fund	2 06
Contingent fund	1 17
Missionary fund.....	2 00
Superannuated Ministers' fund.....	4 27
Educational fund	1 02
Sustentation fund	1 65
Union Church Relief fund.....	68
Trustee board, special collection.....	9 86
A. J. Learn, books for choir.....	4 33

\$500 51

Receipts—1896 and 1897.

Envelopes and quarterage	\$342 57
Erie Division, Sons of Temperance	55
Proceeds of concert, (Jubilee singers).....	21 25
Plate collections.....	134 85

\$499 22

Expenditures—1896 and 1897.

Rev. C. R. Morrow, salary.....	\$471 81
W. Carswell, lecturer	2 00
Trustee board, special collection	11 21
General Conference fund.....	1 19
Missionary fund.....	3 11
Contingent fund	1 50
Sustentation fund.....	2 20
Superannuated Ministers' fund	2 65
Union Church Relief fund.....	1 81
Educational fund	1 74

\$499 22

We, the undersigned auditors, appointed by the Quarterly board of the Port Colborne and Humberstone Circuit of the Methodist Church, to examine the accounts and vouchers of

the treasurer, D. W. McKay, beg to state that we have examined the same and find them correct as per above.

A. E. AUGUSTINE,
W. J. SAURIN,
GEORGE H. PILLING. } Auditors.

List of Contributors to Pastoral Fund.

	1894 and 1895.	1895 and 1896.	1896 and 1897.
Samuel Hilts and wife.....	\$ 8 00	\$ 8 00	\$ 10 15
John W. Young.....	8 00	12 00	12 00
J. D. Kinnard.....	9 25	3 75	15 25
R. W. Neville and wife.....	3 25	15 00	21 00
Mrs. T. Norris.....	10 40	10 40	10 45
A. E. Augustine and wife.....	15 60	15 90	16 60
Mrs. Jas. Saurin.....	10 40	10 40	10 40
Watson Morgan.....	5 20		
A. McIntosh and wife.....	5 21	2 80	4 60
D. W. McKay and family.....	15 60	15 60	15 60
Miss F. Norris.....	5 20	5 20	3 30
W. J. Saurin and wife.....	13 00	13 00	13 00
G. W. Morgan, jr., and wife.....	5 20	1 30	
S. Norcross and wife.....	9 15	6 75	9 35
J. Ramsden.....	5 00	3 13	60
Miss Lillie Stoner.....	5 20	1 00	
Miss L. Fick.....	4 00	2 50	1
Geo. Pilling and wife.....	26 00	20 00	20 00
Mrs. Ruth Clark.....	13 00	5 00	
Robt. Armstrong and wife.....	10 40	4 50	
Wm. Deeks and wife.....	5 20	5 20	5 20
Robert Simpson.....	8 80	8 80	
Miss M. Briggs.....	1 10	15	5
Mrs. A. McPhee.....	4 40		
Mr. Joy.....	50		
J. Lalond and wife.....	5 20	55	80
S. Milliken.....	2 60	3 90	60
Geo. Morgan, sr., and wife.....	13 00	5 50	75
Elias Augustine and wife.....	15 60	9 50	13 00

Carried forward.....\$243 46 \$189 83 \$183 7

Brought forward.....	\$243 46	\$189 83	\$183 70
Benj. Schooley and wife	15 70	15 60	13 00
W. L. Scholfield and wife.....	5 10	1 00	2 05
Mr. and Mrs. Niece.....	12 00	12 05	12 15
Mrs. A. Ramey.....	2 90	1 85	3 45
Jas. Rawlins and wife.....	5 20	5 15	5 70
Geo. W. Deeks and wife.....	1 70	1 85	2 60
B. W. Guinter and wife.....	7 80	8 90	8 30
Chas. Thompson.....	10		
A. J. Learn and wife.....	6 00	5 20	5 60
Chas. McGinnis and wife	10 00	8 00	6 00
Curtis J. Augustine.....	5 20	2 50	3 00
Mrs. D. Fry.....	6 00	6 10	2 70
Miss S. Michael.....	2 00	2 80	
Mrs. S. Hopkins, Sr	15 00		
Mrs. J. Root.....	5 00	1 00	25
Mr. Short.....	2 60	30	
Wm. Eadie and wife	3 50		
Miss Banks	1 05		
Jas. Lydiatt and wife	5 50		
Wm. Hughes and wife	5 20		
Messrs. Hill and Hill	2 00		
Jacob Barrick	1 00		
Miss Libbie Neff.....	2 00	4 00	4 00
C. McCain	2 00	4 00	2 00
Frank Kilmer.....	2 00		1 00
Wm. Mellanby.....	25 00		
Mrs. Phillips.....	3 00		
J. Johnston.....	2 00		
Mr. Hazel.....	2 00		
Miss Campbell.....	3 00		
Miss E. Nevilles	2 00		
Mr. Harmon.....	2 00	75	
Dr. J. B. Neff.....	5 00		
Mrs. O. L. Steele.....	2 00		
Mrs. Weck.....	1 00		
W. A. Schooley.....	1 00		
Miss Minnie McCain.....	2 00		

Carried forward.....\$420 01 \$270 88 \$255 50

Brought forward.....	\$420 01	\$270 88	\$255 50
Mrs. Morrow.....	16 00	16 00	
John Houser.....	4 00	4 00	
F. K. Brown and wife.....	8 00	16 60	
Mrs. G. B. Misner.....	1 40	1 00	
Mr. Highet.....	7 80	8 30	
Jno. Lynden.....	3 95	5 45	
Bradley Stoner.....	5 85	1 00	
Mrs. D. Stewart.....	5 50	12 50	
Miss B. Park.....	1 00		
S. Hays and wife.....	1 30	6 55	
Mrs. Alex. Cross.....	4 00	2 50	
Mrs. Bernges.....	4 25		
Mrs. John Mathews.....	20	1 70	
Miss F. Phillips.....	10		
Mrs. D. Ott.....	50		
Mr. Sharp.....	1 00	1 25	
Mrs. Jesse Steele.....		1 30	
Mr. and Mrs. Garner.....		45	
Mrs. S. Weaver.....		20	
Miss Winger.....		2	
Elmon Learn.....		1 00	
Mr. Cross.....		50	
Miss V. Lightholmn.....		1 00	
Darius Hilts.....			
O. L. Steele.....		5	
Thos. Pringle.....		50	

Total subscriptions\$420 01 \$335 73-\$342 57

MORGAN'S POINT APPOINTMENT

Receipts—1894 and 1895.

Envelopes and quarterage.....	\$111 83
Proceeds of Tea Meeting.....	18 14
Proceeds of Harvest Home.....	21 25
Proceeds of Social.....	2 05
Plate collections.....	10 29

\$163

Expenditures—1895 and 1896.

Rev. A. Hamilton, B. A., salary	\$160 00
Share of tax on Parsonage	2 00
Circuit reports	1 00
Coal oil	56
	\$163 56

No report for 1895 and 1896 in hands of Recording Steward.

Receipts—1896 and 1897.

Envelopes and quarterage	\$ 94 26
Proceeds of Concert	5 80
Proceeds of Tea Meeting	17 15
Plate collections	16 89
	\$134 10

Expenditures—1896 and 1897.

✓ Rev. C. R. Morrow, salary	\$132 50
Insurance on Church	60
A. R. Minor, insurance fees	1 00
	\$134 10

List of Contributions to Pastoral Fund.

	1894 and 1895.	1896 and 1897.
Henry Stouth and family	\$12 00	\$13 31
A. R. Minor	3 25	1 50
Jacob Neff.	10 05	6 25
Romaine Neff.	2 75	35
C. V. Neff.	1 30	60
Ephraim Morgan.	11 65	4 60
S. D. Augustine.	2 83	2 00
Asa B. Minor	3 95	1 75
Nelson Minor	3 50	2 35
Peter Barrick and wife	1 50	7 50
Ala Campbell	5 00	5 45
Carried forward	\$57 78	\$45 66

Brought forward.....	\$57 78	\$ 45 63
J. Zimmerman	3 10	2 30
Hannah Morgan	4 50	4 00
Susie Morningstar.....	40	
W. J. Casey and family.....	5 00	3 25
Valentine Stouth.....	4 10	4 00
Lydia Minor.....	1 00	1 00
Oscar Barrick.....	5 00	5 50
Edmund Barrick.....	3 00	4 50
Ephraim Barrick.....	3 50	2 00
Jane Graybiel.....	2 00	1 00
Sarah Ellsworth.....	2 00	2 00
Jacob Factly.....	10	
J. W. Augustine	1 00	
B. F. Canby.....	3 00	3 00
Henry Ott.....	1 25	60
Maggie Dorcy.....	1 00	
Candace Fares.....	2 00	2 00
D. H. Crow and wife.....	8 50	10 30
George Minor	30	25
Fletcher Ellsworth.....	1 50	50
Morgan Bros	1 30	25
John Koerner	25	
Mrs. M. A. Kinnard		1 40
Maria Shannon.....		
Wm. Hunt.....		
John Minor.....	25	

Total subscriptions.....\$111 83 \$94 26

No report in 1895 and 1896.