

Financial Statement

OF 

Warkworth
Circuit. 

METHODIST

CHURCH,

(Bay of Quinte Conference.)

(For the Year ending April 30th, 1896)

MEMBERS OF OFFICIAL MEETING,
PASTOR 

 REV, JAS. MACFARLANE

—ALSO ALL—

S. S. Superintendents, Class Leaders, Stew-
ards & Society Representatives.

By order of the Quarterly Board—P. S. Ewing.

WARK WORTH

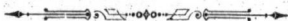
NAMES.	Ministe- rial	Pow rent	Parsonage Sub.
Balance forward	281		
Aylesworth Mrs. G.	5 35	2 00	5 00
Brown Wm.	8 00	5 00	2 00
Bensley Wm.	9 20	6 00	16 30
Blezard Thos.	13 50	5 00	10 00
Bensley Geo. H.	8 00	5 00	1 00
Brookmyer Tyler	9 00		5 00
Bennem Ben	25		1 00
Bailey John	3 10		
Boyce J. H.	13 00	5 00	5 00
Boyce Wm.	1 00		
Baker T. S.	1 35	5 00	
Curtis Mrs. Sarah			5 00
Cole I. R.	4 55		3 00
Cockburn Mrs. P.	1 85	2 50	
Cummings Miss Kate	1 95		1 00
Cummings Mrs. J.	4 00		
Covert Mrs. S.	4 00		45
Covert Jno	2 00		
Dunnigan Thos	13 00	6 00	6 00
Dunigan Jas.	5 20		2 00
Empey N.	12 20	6 00	3 00
Ewing P. S.	13 00		20 60
Foster Herb.	4 00	2 50	2 00
Garbutt Mrs.	90		
Greenly Chas.	1 50		
Huycke Jas. K.	1 00		
Hurlbut R. P.	26 00	6 00	10 00
Hamilton A. M.	15 00	6 00	3 25
Holmes Jas.	4 00		2 00
Holmes W. A.			1 00
Hatsley Mrs. M.	3 00		2 00
Henry W. H.	12 75	5 00	2 00
Hart Mrs. T.	2 95	3 00	
Humphries I.	26 00	6 00	6 00
Honey James.	7 00	5 00	1 00
Hore Wm.		5 00	
Hamilton Miss M.	1 25		1 00
Humphries Robt.	25		
Hutcheson Geo.	2 25		
Hibbard T.			4 00
Ins'ey W. J.	2 60	2 50	

NAMES.	Ministe- rial	Few rent	Parsonage Sub.
Irish Austin.....	3 00		
Johnston Henry.....	1 00		
Jones Geo. H.....	4 65		
Jones S. R.....	8 00	3 00	7 00
Jewell Miss F.....	1 00		
Liscumb L.....	1 00		
Lord O. E.....	2 00		2 00
Love Wm.....		5 00	
Langdon Jas.....	8 00		
Maybee Mrs. A.....	10		
Macklin L.....	6 00		5 00
Mitchell Mrs J.....	1 15		
Miller Miss L.....	3 85	3 00	1 50
Mix Eliel.....	2 00		
Massey Wm.....	5 00	3 00	3 00
Mix J. N.....	7 95	6 00	5 00
Macdonald Mrs.....	1 20		
McCleary Geo.....	1 25	10 00	
Mills C.....	2 00		
Oliver Samuel.....	10 50	6 00	5 00
Outram E.....	75		1 00
Phillips Mrs. A.....	5		
Partridge Arthur.....	2 50		1 00
Potter John.....	4 60		2 00
Peterson F.....	6 50	3 00	5 00
Phinn Mrs. W. T.....	10		
Pomeroy Mrs. C.....	50		
Potter Richard.....	6 50	3 00	2 00
Phillips Mrs. Jos.....	70		
Po'lock Mrs. R.....	3 05	5 00	1 00
Quackenbush C.....	95		
Richards Dr.....	10 00	5 00	5 00
Rockhey J. W.....	4 00		
Ryal R.....	9 00	5 00	2 00
Reindeau Archie.....	1 00		
Smith T. G.....		5 00	
Shearer Mrs. Jno.....	25		
Spafford A. P.....	4 00		1 00
Spafford Wm.....	4 00		
Snodgrass Jno.....	7 45	5 00	
Spafford Geo.....	8 15	5 00	10 00
Snodgrass Miss Kate.....	3 30		
Sykes Mrs. J.....	1 10	1 25	1 00
Sweet George.....	1 50		
Spaulsbury Jas.....	1 00		

NAMES.	Ministe- rial	Pew rent	Parsonage Sub.
Thompson A.....	4 00	2 50	
Thompson Mrs. Wm.....	2 00		
Thorne Geo. W.....	4 25	5 00	5 00
Tomlinson Chas.....	2 00		
Varcoe Mrs. A.....	1 50		
Wood Findlay.....	2 25		
A Friend.....	3 00		1 00
No Number.....	20		
Ladies' Aid.....	426 56		21 00
Collections.....	98 68		14 47
Proceeds of Soci.....	25 65		
Total	\$ 550 89	169 25	220 97

EXPENDITURES.

Minister's Salary 540 00	
W. H. Henry printing re- ports for 1895, \$4 00—	544 00
.....	\$ 6 89.



DARTFORD

Atkinson A. H.....	9 00	1 25
Atkinson T. J.....	7 50	2 50
Atkinson J. A.....	10 00	1 25
Allen Samuel.....	5 00	2 00
Anderson T. F.....	1 00	
Boyce Joseph W.....	5 00	2 00
Bull Orval.....	1 00	
Blake Mrs. A.....	2 00	2 50
Broadworth R.....	2 00	
Baumbridge.....	1 00	
Bailey W. D.....	3 00	2 50
Bailey James.....		2 00
Copperthwaite A.....	5 00	2 00
Darling S.....	10 00	2 50
Duck Wm.....		2 00
Ewing James.....	8 00	2 50
Ewing Frank.....		5 00
Frost James.....		2 50
Hopkins Mrs. Nancy.....	4 00	
Hutcheson Wm.....	3 00	2 50
Hardy Wm.....	7 00	2 00

NAMES	Ministe rial	Pew rent
Honey R.	5 00	2 50
Helson Thos.	10 00	5 00
Hopkins E.	10 00	2 00
Losie Wm.	4 30	
Massey Wm.	2 50	
McLeary S.		5 00
McCracken J.	2 00	2 50
Mackie James	1 00	
McDonald.	2 50	2 50
Mix Amy.	1 00	
Marks A.	3 00	2 00
Mix J. C.	2 00	
Oliver J. C.	4 00	2 50
Oliver Thomas.		1 00
Patterson Jas.	3 00	2 50
Phinn J. H.	2 50	
Richardson Mrs. T.	2 00	
Witcher Mrs. W.	50	2 50
White Mrs. J. B.	5 00	2 00
Young Jas.	5 00	7 00
Young Wm.	1 00	2 00
Zufelt H.		2 00
	\$ 149 30	80 00

INCOME

Salary	\$149 30
Pew Rent.....	80 00
Tea Meeting.....	63 56
Collection	5 75
Balance from last year....	17 17—315 78

EXPENDITURE.

Salary	\$270 00
Sexton.....	22 50
Insurance	13 75
Stove pipes.....	2 25
Sundry expenses.....	1 67
Tea meeting expenses....	3 00
Bal. on hand.....	2 61—315 78