

Newburgh, N.Y. Methodist Church

*NEWBURGH
CIRCUIT*



Methodist Church, 1897.

Financial Statement

For the year ending May 15th, 1897.

2912
1897
575

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 Deroche	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. M. W. Sinkins	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		\$ 185 00
Saul, Wm.	8 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. Skinner	\$ 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.