

FINANCIAL STATEMENT

OF THE

NORTH BAPTIST CHURCH,

For the Year ending December 31, 1909.

CURRENT ACCOUNT.

RECEIVED.

1900.	Jan. 1.	By balance on hand	\$ 59.12
		Collections, 1st quarter	423.90
		" 2nd "	559.95
		" 3rd "	514.56
		" 4th " and specials	812.68
			2361.21

\$2361 21

DISBURSED.

Classified.

Rev. Z. L. Fash		\$1200 00
Ministerial Supply		75 00
Organist		150 00
Sexton		247 45
Organ Blower		25 00
Calendars		62 35
Electric Light		54 11
Gas		38 40
Amer Light Co.		15 57
Interest on Church Mortgage		200 00
Insurance on Church		60 00
Water Rates		17 00
Flaming		40 81
Organ Tuning (for 2 years)		34 00
G. A. McDonald's acct.		22 04
Central Baptist District Committee acct.		5 00
Contingent Fund		8 00
Dispensary		7 52
Wm. Roche (coal acct.)		51 00
Interest and Insurance Bloomfield St. Mission		56 80
Sundries		31 88

\$2359 28

ASSETS.

Cash on hand		\$ 1 98
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LIABILITIES.

Wm. Roche (coal acct.)		\$ 30 35
Halifax Printing Co., Calendars		10 05
Water Rates		17 00
Electric Light		12 91
Interest on Church Mortgage		15 67
" Bloomfield St. Mission		22 53
Overage		9 07
Wm. McFatridge, acct., Repairs		43 00
G. Colp,		39 55

\$ 195 86

L. McDONALD, Financial Sec'y.

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