

FINANCIAL STATEMENT.

OF THE

NORTH BAPTIST CHURCH

For the Year ending December 31, 1899.

ANNUAL REPORT FINANCE COMMITTEE.

RECEIVED.

1899.			
Jan. 1.	Balance on hand	\$	98 02
	Collections, 1st Quarter		428 73
	2nd "		515 64
	3rd "		473 09
	4th " and Special		1001 19
			<hr/> \$2516 67

DISBURSED.

Classified.

	Rev. Z. L. Fash	\$125 00
	Ministerial Supply	50 00
	Sexton	225 00
	Interest Acct	262 59
	Gas Company	67 89
	Plumbing Acct	31 19
	Halifax Auer Light Company	42 25
	Wm Roche, Coal Acct	52 00
	Bloomfield St. Mission	38 80
	Water Rates	34 00
	Baptist Book Room	11 00
	Organist	150 00
	Sundries	37 35
	Insurance	147 10
	Calendars, etc	24 33
	Se-wage on Bloomfield St. Mission and Water Rates	43 41
Jan. 1.	To balance on hand	59 12
		<hr/> \$2516 67

ASSETS.

Cash on hand	\$ 59 12
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LIABILITIES.

Interest on Bloomfield Mission	\$ 23 00
Interest, Estate John Doull	16 67
	<hr/> 39 67
Balance surplus	\$19 45
	<hr/> \$59 12

A. F. SORLIS, Chair., C. T. BURNS Secy.