

have asked the brotherhood to help them in building a house of worship in the North End.

What are we going to do about our Home Mission Work? We have accomplished something in the past year—perhaps more than the previous one—but we are not satisfied—I am quite sure you are not.

The American Christian Missionary Society at the beginning of their Jubilee year put the amount to be raised for Home Missions, by the churches, at \$100,000 and they have reached that amount.

The Board recommends that \$150.00 be paid to the churches at Halifax, Pictou, and St. John (North end.)

Appended are the financial reports of the churches and Evangelist Stevenson.

Respectfully submitted, W. A. BARNES, Secretary.

St. John, N. B., Aug. 31, 1899.

Statement showing amounts contributed and places from which received for year ending 1898, and for thirteen months ending August 31st, 1899 :

Table with columns for 1898 and 1899, listing various locations and their contributions. Total for 1898 is \$609.96, for 1899 is \$503.54.

FULL REPORT OF EVANGELIST.

Summary table showing Services rendered (14 weeks), Sermons preached (106), and Confessions taken (14).

Summary of funds: Amount raised by Collections (\$93.45), Amount raised by Pledges (\$118.60), Meeting at Main street, St. John (\$17.00). Total: \$229.05.

Travelling Expenses: To 12 weeks at \$15 per week (\$210.00), Travelling Expenses (\$22.00). Total: \$232.00.

Cash from Treasurer (\$70.00), Cash from Collections (\$93.45). Total: \$163.45.

Amount due Evangelist \$68.55

I feel that the travelling expenses have been pretty high but I could not make them any less. I regret that there was not better work done in the way of additions.

Yours fraternally, R. W. STEVENSON.

Main table with columns: Place, Preacher, Days, Sermons, Cost, Baptiz'd, Others, Total. Lists various locations and their respective financial and numerical data.

This report was received, and its recommendations referred to the Committee on Ways and Means.

The treasurer of the Home Mission Board, Geo. F. Barnes, presented this report:

TREASURER'S REPORT.

Financial summary for 1898 and 1899: Aug. 1 Balance on hand (\$7.04), 1899 Cash from Secretary (\$642.32). Total: \$649.36.

Expenditures.

Expenditure list: Cash paid J. C. B. Appel (\$190.00), R. E. Stevens (\$58.34), E. C. Ford (\$160.00), R. W. Stevenson (\$169.95), F. C. Ford (\$14.85), Express orders (\$57), Insurance on Tent (\$2.00), Stamps (\$5.64).

Cash paid Insurance on Tent (\$23.00), W. Murray, Pictou (\$20.00), W. H. Allen, do. (\$20.00), Sundry expenses (\$1.09). Total: \$64.09.

Amount due Treasurer, \$15.58

Evangelist Fund—

Balance on hand per last report, \$3.86

P. E. Island Fund—

Balance on hand, \$15.53

GEO. F. BARNES, Treasurer.

Examined and found correct.

L. A. MILLS, JAS. W. BARNES, Auditors.

St. John, N. B., August 31, '99.

Amounts due to September 30, 1899 :

Amounts due to September 30, 1899: W. H. Allen, Pictou, N. S. (\$8.13), Wm Murray (\$20.56), E. C. Ford, Halifax, N. S. (\$27.75), R. W. Stevenson, Montague, P. E. I. (\$27.77). Total: \$84.21.

It was referred to the Audit Committee, and by them found correct.

The report of the Financial Manager of THE CHRISTIAN was read by H. W. Stewart We give it here:

REPORT OF FINANCIAL MANAGER OF THE CHRISTIAN. To the Disciples of Christ of N. B. and N. S. in convention in St. John, N. B.

The Financial Manager of THE CHRISTIAN submits the following report for the thirteen months ending August 31st, 1899 :

Receipts.

Receipts: Balance from last year (\$69.33), Received on subscriptions (\$293.70), for extra copies (\$50). Total receipts: \$363.53.

Expenditures.

Expenditures: Paid for Printing (\$260.00), Postage (\$14.22), Bills (\$1.25), Post cards (\$2.75), Paid Home Mission Board of N. B. and N. S. (\$30.00).

Total expenditure, \$308.22

Total balance, \$55.31

Due Home Mission Board of N. S. and N. B. (\$16.22), Due Home Miss'n Board of P.E.I. (\$23.11). Total: \$39.33.

Net balance, \$15.98

HENRY W. STEWART, Financial Manager.

Audited and found correct.

L. A. MILLS, JAS. W. BARNES, Auditors.

In submitting this report the Financial Manager would say that he has not been attending to the duties of the office since December first, James W. Barnes having kindly consented to relieve him, for the time, of these duties.

In submitting this report the Financial Manager desires to formally tender his resignation as manager and as office editor, the same to be accepted with this report.

Very sincerely, HENRY W. STEWART.

St. John, N. B., Sept. 6, '99.