

# 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. BRUNS Secy.

## SUNDAY SCHOOL.

### RECEIVED.

1899.	Jan. 1.	Balance on hand	\$ 41 70	
		Cash Received	93 54	
		Proceeds of Picnic	8 03	
		M. Morse fund returned	6 75	
			\$150 02	\$150 02

### DISBURSED.

		For School Purposes	\$131 06	
		Balance on hand	18 96	
			\$150 02	\$150 02

A. C. LAYTON, Supt., N. L. McDONALD, Treas.

## MISSION BAND ACCOUNT.

### RECEIVED.

1899	Jan. 1.	Balance on hand	\$ 33 11	
		Collections	70 54	
		Harvest Festival	21 20	
		Grand Leigue	11 34	
		Bloomfield Mission	5 28	
			\$ 141 47	\$ 141 47
		Disbursed	81 73	
		Balance	59 74	
			\$ 141 47	\$ 141 47

N. L. McDONALD, Treasurer

## COMMUNION FUND.

### RECEIVED.

1899	Jan. 1.	Balance on hand	31 01	
		Collections	3 22	
			\$ 104 33	\$ 104 33
		Disbursed	\$ 77 96	
		Balance on hand	26 37	
			\$ 104 33	\$ 104 33

J. C. DUMARESCU, Treasurer.

## MORTGAGE FUND ACCOUNT.

### RECEIVED.

1899.	Jan. 1.	By Balance on hand	\$ 457 61	
	Dec. 31.	Amounts received during the year	104 10	
			\$ 561 71	\$ 561 71
		Paid J. Doull on principal	\$500 00	
		Jubilee Souvenirs	19 25	
			519 25	
			\$ 42 46	\$ 42 46

W. T. HARRIS, Treasurer.

## CONVENTION FUND ACCOUNT.

### RECEIVED.

1899.	Dec. 31.	By collections for year	\$303 45	
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**DISBURSED.**

Paid Rev. A. J. Vining, N. W. Mission	\$ 64 35	
" Rev. A. Cohoon	239 10	
		<u>\$303 05</u>

W. T. HARRIS, Treasurer.

**B. Y. P. U.**

1890. Jan. 1. Received during year ..... \$15 22

**DISBURSED.**

Paid Support County Missions	\$16 25	
Balance due Treasurer		<u>\$1 03</u>

**BLOOMFIELD MISSION**

**RECEIVED.**

890. Jan. 1. Balance on hand	\$ 7 52	
From North Baptist Church	82 24	
Amount collected from all sources	91 47	
		<u>\$ 81 39</u>
Disbursed	178 28	
Balance on hand	3 11	
		<u>\$181 39</u>

JOHN BENTLEY, Chairman; MISS M. KEIRSTEAD, Treas.

**ORGAN FUND.**

**ORGAN ACCOUNT.**

Cost of Organ	\$1700 00	
" Gallery	312 06	
		<u>\$2012 06</u>
Amount Paid on Organ	\$ 800 00	
" " on Gallery	162 06	
		<u>\$ 962 06</u>
		<u>\$1050 00</u>
Balance due on Organ	\$900 00	
" " Gallery	150 00	

**CASH RECEIVED.**

Received from Subscribers to Organ Fund to date	\$ 379 11	
" Through Envelopes	54 02	
" Ladies' Proceeds Bazaar	355 08	
" Organ Recitals, Concerts, etc.	226 51	
		<u>\$1014 72</u>

**DISBURSED.**

Paid on Organ Acct	\$800 00	
on Gallery do	162 06	
Expenses	1 62	
		<u>963 68</u>
Cash on hand		<u>\$ 51 04</u>

G. T. BURNS, Chairman; W. T. HARRIS, Treas.

## SUMMARY.

1899.		\$
Collected on General Account		2418 00
"    Sunday School		18 22
"    "    B. Y. P. U.		15 22
"    "    Mission Bowl		18 50
"    Companion Fund		73 50
"    Women's Mission Aid Society		136 50
"    Convention Fund		3 25
"    Nortgage Fund		104 15
"    Bloomfield Mission		91 67
"    Int. Organ. Fund to date		1 14 22
Total		84374 31

A. E. SOULIS, *Chairman of F. W. Com.*  
 C. T. BURNS, *Secretary.*  
 W. T. HARRIS, *Treasurer.*  
 GEO. A. McDONALD, *Church Clerk.*

## For the Week Beginning Jan. 28, 1900.

### Daily Bible Readings.

MON.—Num. 14. TUES.—Num. 15: 1-31, 32-41. WED.—Num. 16: 1-35, (36-50).  
 THURS.—Num. 17: 1-18: 7. FRI.—Num. 18: 8-32. SAT.—Num. (19): 2: 1-21.  
 SUN.—S. S. Lesson: Jn. 1: 35-46.

## Sunday Services.

- 10.30 A. M.—Morning Prayer Meeting. Every Sunday Morning.
- 11 A. M.—Public Worship, with Sermon by the Pastor.
- Hymns: 13, 417, 484.
- 2.45 P. M.—Sunday School. "The Baptism and Temptation of Jesus."  
Matt. 3: 13-4: 11. Pastor teaches the Young Men's Class. All are invited.
- 2.45 P. M.—Sunday School at Bloomfield St. Mission
- 7 P. M.—Prayer and Praise Service at Bloomfield St. Mission.
- 7 P. M.—Public Worship, with Sermon by the the Pastor.
- Hymns: 543, 228, 365.
- After meeting in vestry at close of Preaching Service.
- The ladies ask for all mite boxes to be sent in at once.

## Meetings for the Week.

- All the Services begin at 7.45 P. M.
- TUESDAY, 7.45 P. M. Prayer and Praise Service at Bloomfield St. Mission.
- WEDNESDAY, 7.45 P. M.—Prayer and Praise Service. "Responsibility for Souls." Eze. 33: 1-11, 30-33.
- THURSDAY, 7.45 P. M.—Prayer and Praise Service at Bloomfield St. Mission.
- FRIDAY, 7.45 P. M.—Monthly Covenant Meeting.
- NOTE.—15 mite boxes received. 43 to hear from. Please return this week.
- W. M. A. Society. Second quarter subscriptions are now due. Envelopes are in the pews to-day.