

# 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
		<b>2361.21</b>	<b>\$2361.21</b>

#### 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
Aner Light Co.			15 57
Interest on Church Mortgage			200 00
Insurance on Church			60 00
Water Rates			17 00
Humbing			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 90
Interest and Insurance Bloomfield St. Mission			56 80
Sundries			31 88
		<b>2392.3</b>	<b>\$2359.28</b>

#### 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

L. McDONALD, Financial Sec'y.

**\$ 195 86**

### MORTGAGE FUND.

1999. Jan. 1.	By balance on hand	\$ 42.46	
	Amounts received	6.80	
	Interest	3.10	
	Balance	<u>52.36</u>	\$ 52.36

W. T. HARRIS, Treasurer.

### CONVENTION FUND.

1900. Dec. 31.	By amounts received during year	\$ 248.25	
	DISBURSED.		
	Paid Rev. A. Cohoon	\$ 230.05	
	Sundries	2.50	
	Balance	<u>2.39.55</u>	232.55
			<u>15.70</u>

W. J. GATES, Chairman.

### COMMUNION FUND.

1900. Jan. 1.	By balance	\$ 26.37	
	Collections for year	65.96	
	To amount expended	<u>92.33</u>	92.33
	By balance		70.30
			<u>\$ 22.03</u>

J. C. DEMARESE, Treasurer.

### ORGAN FUND.

1900. Jan. 1.	By balance	\$ 51.04	
	Sewing Circle	105.00	
	Recitals, etc.	187.90	
	Donations	92.25	
	Subscribers	227.25	
	DISBURSED.		
	Paid on Organ	\$ 300.00	
	Interest	121.98	
	On Gallery	115.00	
	Sundry accounts	72.69	
	Balance	<u>619.67</u>	613.50
	Paid on Organ	\$ 1100.00	
	Gallery	277.06	
			<u>\$ 3.83</u>

O. T. BURSS, Chairman.

### REPAIR FUND.

By donations (individual)		\$ 58.23	
	B. Y. P. Union	21.00	
	Junior	5.00	
	Sunday School	25.00	
	Sewing Circle	74.50	
	DISBURSED.		
	To paid accounts	<u>1119.73</u>	\$ 1119.73
	Balance of Repair Fund due in 1901	\$ 390.00	\$ 1119.73

N. B. Smith, Chairman.

A. C.

BLOOMFIELD ST. MISSION AND SUNDAY SCHOOL.

36

By balance	\$ 3 11
Amounts collected, all sources	97 85
Disbursed	<u>100.96</u>
Balance	\$ 100 95 96 19 4 77

25 MISS MAY KEHRSTEAD, Treasurer.

B. Y. P. UNION.

55

70

By collections for year	\$45 28
Disbursed	42 63
Balance	<u>2 65</u>

O. R. HOBEN, Treas.

B. Y. P. U., JUNIORS.

33

30

03

By collections and specials	\$ 21 36
Disbursed, paid Repair Fund, etc	21 19
Balance	<u>42.55</u>
	\$0 17

JESSIE DUMARESQ Treas.

W. M. A. SOCIETY.

50

By collections for year	\$ 151.15
Disbursed	150 50
Balance	<u>66</u>
	\$0 65

SEWING CIRCLE.

67

83

By balance	\$ 73 00
Amounts raised by sales, etc	251 82
Disbursed	<u>324.82</u>
Balance	\$ 324 82 258 78 66 04

MISS MINNIE HUBLEY, Treas.

SUNDAY SCHOOL.

73

73

By balance	\$ 18 96
Collections	96 98
Picnic	23 25
Disbursed	<u>137.29</u>
Balance	\$ 139 20 101 63 \$37 60

A. C. LAYTON, Supt.

## MISSION BAND.

By balance	\$ 69.74
Collections	27.48
Concerts	20.91
Christmas	3.00
Bloomfield Mission	2.00
Disbursed	11.13
Balance	\$ 111.13
	59.00
	\$52.13

N. L. McDONALD, Treas.

## SUMMARY.

General Account	\$2302.09
Mortgage Fund	9.90
Convention	248.25
Communion	65.90
Organ (less donated by Sewing Circle, \$105.00)	457.46
Repair Fund, individual subscriptions	\$78.23
Bloomfield St. Mission and School	97.85
B. Y. P. Union	45.28
"    Junior	21.36
W. M. A. Society	151.15
Ladies' Sewing Circle	251.82
Sunday School	120.35
Mission Band	51.39
Total	\$4801.07

Total amounts raised for Church purposes \$4350.28

Missions 450.79

N. L. McDONALD, Treas.

C. T. BURNS,

N. B. SMITH,

GEO. A. McDONALD, Clerk.

Committee

## Sunday Services.

10.30 A. M.—Morning Prayer Meeting. Every Sunday Morning.

11 A. M.—Public Worship, with sermon by the Pastor.

Hymns—238, 551, 705.

2.45 P. M.—S. School Lesson—"The Triumphal Entry." Matt. 21 : 1-17.

The Pastor teaches the Men's Class. All men 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 Pastor.

Hymns—286, 291, 297.

Baptism at beginning of Evening Service.

Notice is hereby given that an election of two Deacons will take place at the Conference Meeting, February 1, 1901.

Usual Services during week.

Some errors in last week's Calendar rectified, should be: Mr. J. Parker, Ueber; Mrs. H. Elchador, Social; Miss Add Smith, 2nd Asst. Supt.