

Secretary's Report of North Michigan Conference

from
January 1, 1906, to December 31, 1906.

CHURCH	Membership	Tithe	Amount per Capita
Alden	33	\$179.82	\$5.44
Alpena	19	93.52	4.72
Baldwin	11	58.44	5.31
Bear Lake		100.39	
Beaveaton		3.50	
Chase		81.09	
Cadillac	17	190.92	11.28
Cedar Run	23	181.19	7.87
Cheboygan		9.25	
Cleon	30	272.99	15.16
Clarence	19	63.77	3.35
Colfax	23	271.25	11.79
Clare		43.00	
Dighton	18	162.79	9.04
Evart	17	223.01	13.11
Ensign	36	155.28	4.31
Eastport	22	383.58	17.31
Escanaba		71.76	
Frankfort	48	252.47	5.26
Gaylord	35	416.35	11.89
Grant	26	232.93	8.95
Hancock		80.43	
Iron Mountain		65.86	
Iron River	31	388.98	12.54
Leetsville	20	211.24	10.56
Laurium		35.60	
Le Roy		30.00	
Menominee	32	668.38	20.88
Mesick	49	561.36	11.45
Manistee		26.81	
McBain		23.00	
Miscellaneous		305.77	
Munising		37.09	
Millersburg		6.10	
Moorestown		15.00	
Onaway	76	645.37	8.49
Omer	42	340.05	8.09
Petoskey	57	709.84	12.45
Perkins		5.00	
Rose City	20	258.21	12.91
Scottville	13	73.21	5.62
Sault Ste. Marie	23	120.06	5.35
Stephenson	15	133.85	8.92
Traverse City	26	174.28	6.70
Whittemore	19	145.86	7.67
West Branch		21.35	
Wildwood	18	143.94	7.99
Wilson	27	599.39	22.19
Total	845	\$9273.33	10.97

No. of Letters Received	71
“ Missionary Visits	9398
“ Bible Readings Given	1555
“ Subscriptions to Periodicals	712
“ Periodicals Distributed	5901
“ Pages Books and Tracts	65801

Financial Statement of North Michigan Tract Society

for
Year Ending December 31, 1906.

LOSS & GAIN	
GAIN	
Merchandise	\$694.05
Total	\$694.05
LOSS	
Expense	\$553.44
Accounts	131.40
Net Gain	9.21
Total	\$694.05

RESOURCES & LIABILITIES

RESOURCES	
Merchandise Inventory	\$1285.84
Association Fund	1994.81
North Michigan Conf. Fund	1166.26
Property	479.74
National Bank of Petoskey	64.08
Sabbath-school Department	82.44
Personal Accts. Receivable	1148.57
Conference Debt Fund	46.89
Cash on Hand	4.53
Total	\$6273.16
LIABILITIES	
Bills Payable	\$2900.00
Camp-meeting Fund	57.92
Personal Accts. Payable	355.01
Copper Fund	89.75
Mission Board and Other	
Offerings	260.75
Balance—Present Worth	2609.73
Total	\$6273.16

STOCK

No. of Church Members	845	Net Worth—Jan. 1, 1906,	\$2600.52
“ Reports Given to Members	471	Net Gain for Year	9.21
“ Letters Written	628	Present Worth, Jan. 1, 1907,	\$2609.73

Financial Statement of North Michigan Conference

for
Year Ending December 31, 1906.

Annual Offerings	\$224.04
Weekly Offerings	100.82
Mission Board	195.86
Sabbath-school Department	423.64
\$150,000 Fund	38.58
Relief Fund	97.63
Southern Field	99.56
Religious Liberty Fund	34.27
International Publishing Co.	26.34
Haskell Home	64.06
East Caribbean Conference	58.66
Copper Fund	109.75
School Fund	97.25
Total	\$1570.46

Amount paid out	\$1219.96
Balance on Hand	
December 31, 1906,	350.50
Total	\$1570.46

RECEIPTS

Balance on Hand	
January 1, 1906,	\$614.65
Tithe	9273.33
East Michigan Conference	383.43
Tract Society Bank	1166.26
Total	\$11437.67

DISBURSEMENTS

Lake Union Conference	
(one-tenth of tithe)	\$783.79
Labor and	
Traveling Expense	10015.84
Property	333.04
Lake Union Conference	
(Return of Loan)	300.00
Total	\$11437.67

Auditor's Statement

THIS IS TO CERTIFY:

THAT I have examined the books of the North Michigan Conference and Tract Society for the year ending Dec. 31, 1906, and find them correctly and neatly kept and in balance. The deposit at the First National Bank, and the cash in the safe are in perfect harmony with the records in the office of the Conference. I checked from original letters from correspondents having money represented in them, and from bank stubs and receipt stubs, and believe the funds of the office have been conscientiously, carefully, and honestly handled.

(Signed) W. H. EDWARDS, Auditor
Lake Union Conference.