



19 2008-12-31 894443076 RR 0001 0977686

FINANCIAL STATEMENT
of
CONGREGATION NER TAMID OF HALIFAX/DARTMOUTH
for fiscal year ending December 31, 2008

Opening Balance \$162.53

INCOME:

Donations for which receipts were issued \$15,328.35
Donations for which receipts were NOT issued (loose offerings) 514.54
Conference registrations (not receipted) 2,225.00
Bottle Drive (empty pop bottles returned to recycling depot for \$0.05 refund) 94.05

Total Income: \$18,161.94

DISBURSEMENTS:

Rent (space for office, counseling, group study, and internet programming) \$3,600.00
Gas allowance 4,200.00
Telephone (includes voice & data line; also high-speed internet, web hosting and web design) 3,409.78
Hall rental for services & bible studies (North Woodside Community Centre) 1,970.00
Conference expenses (Gym for larger crowd, sound system rental, food) 1,993.80
Office supplies (toner, paper, pens, staples, etc) 715.18
Printing & photocopying 324.40
Postage 502.69
Annual dues to ministerial associations (CTOMC; MJAC) 340.00
Bank Charges (including BMO and Paypal service charges) 220.69
Misc. expenses (parking for hospital visitation, communion supplies, snacks for fellowship time, etc.) 721.21

Total Disbursements: \$ 17,997.75

BALANCE AT END OF YEAR:

Balance on deposit with Bank of Montreal, Clayton Park Branch \$ 326.72

SUMMARY: This past year was one of continued effort to be good stewards of our finances. Our internet ministry continued to reach people in rural and remote areas of Canada and around the world whose only access to a Messianic congregation is our weekly service and teaching times. We have added an afternoon Hebrew class for those who are not available in the evening. We are planning to start recording our services and putting the mp3 file up on our website for easy access. We have added a "MagicJack" for long distance calling which means we can reach our supporters across North America for only \$20 per year.

The above represents the true financial picture of Congregation Ner Tamid of Halifax/Dartmouth as of December 31, 2008 (E.&O.E.)

Signed at Halifax, Nova Scotia this 15th day of June, 2009

MMin. Leah Solomon, Treasurer