

SUPPLEMENT I — (Acts, Art. 38)

**Report of the
FINANCIAL COMMITTEE
GENERAL SYNOD 1968**

Summary of Receipts and Disbursements

Receipts:

Assessments No. 1 and 2	\$7588.50
Received from Deputies for contact	
Orthodox Presbyterian Church	\$ 257.33
Reimbursed for trip Prof. Faber	\$ 505.30
General Reimbursements	\$ 12.45
Received from Finance Committee	
General Synod 1965	\$ 32.00

Disbursements:

Travelling	\$2683.90
Administrative	\$3420.50
Expenses of Deputies	\$1194.23
Cash on Hand, April 15th, 1971	\$1094.95

Books audited by Church at Fergus-Guelph on May 19, 1971.

H. Moesker

K. Sikkema

Assessments: Assessment No. 1 was \$2.00 per confessed member.
 Assessment No. 2 was \$.50 per confessed member.

	Assessment No. 1	Assessment No. 2
Classis Ontario North		
(paid through Classis quaestor)	\$2118.00	\$ 529.50
Classis Ontario South		
(paid through Classis quaestor)	\$1496.00	\$ 384.50
Classis Alberta and Manitoba:		
Barrhead	\$ 48.00	\$ 11.50
Calgary	\$ 38.00	\$ 8.00
Carman	\$ 206.00	\$ 51.50
Coaldale	\$ 204.00	\$ 48.50
Edmonton	\$ 494.00	\$ 131.00
Neerlandia	\$ 100.00	\$ 25.00
Winnipeg	\$ 106.00	\$ 32.50
Classis Pacific:		
Abbotsford	\$ 230.00	\$ 67.00
Cloverdale	\$ 216.00	\$ 57.00
Houston	\$ 96.00	\$ 24.00
New Westminster	\$ 496.00	\$ 120.50
Smithers	\$ 200.00	\$ 50.00
	\$6048.00	\$1540.50

Total Assessment No. 1 and No. 2 **\$7588.50**

General Expenses:

Travelling \$2683.90

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Administrative

Meeting expense \$ 549.81
 Telephone \$ 135.79
 Food \$ 999.16
 Finance Committee \$ 46.59
 Printing of Acts \$1689.15

\$3420.50

Expense of Deputies:

Deputies for Contact
 Christian Reformed Church \$ 393.26
 Deputies for Psalter \$ 416.60
 Deputies for Contact
 Orthodox Presbyterian Church \$ 257.33
 Deputies for Catechism \$ 24.00
 Deputies for Correspondence
 with Foreign Churches \$ 103.04

\$1194.23

Total expenses \$7298.63