

1965
9a

Committee appointed to settle
Financial matters "General
Synod, Hamilton, 1962, of the
Canadian Reformed Churches".

June 25, 1965.

General Synod Edmonton, 1965, of
the Canadian Reformed Churches.

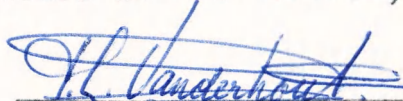
Dear Brothers in our Lord.

The undersigned, Mr. M. Kampen and Mr. A.L. Vanderhout,
appointed by the "General Synod, Hamilton, 1962, of the
Canadian Reformed Churches", to settle financial
matters of the above named Synod (Art. 27A), hereby
respectfully submit their report for approval.

In accordance to Art. 224 of the "General Synod,
Hamilton, 1962" all books and accounts have been
examined by the Canadian Reformed Church of Smithville,
Ontario.

We have performed our task to the best of our
knowledge and trust that you will find the enclosures
to your complete satisfaction.

Yours in His Service,


A.L. Vanderhout.


M. Kampen.

ALV.MK/
Enclosures
pages 1,2,3,4.

RECEIPTS.

From the churches in Eastern Canada
via Classis-treasurer.....\$ 2,250.00
From the churches in Western Canada
via Classis-treasurer.....\$ 1,659.98

P.M. (Necessary for calculation of expenses per
confessing member. These amounts were paid
direct by the treasurer of the Classis West-
Canada or one of the churches in that
particular Classis):

From the Canadian Reformed Church of
New Westminster B.C.....\$ 400.00
From the Classis-treasurer of Western
Canada.....\$ 290.02
----- \$ 690.02

From the "Foundation for Superannuation".....\$ 5.00
Interest Savings-account.....\$ 31.73

T O T A L:.....\$ 4,636.73

DISBURSEMENTS.

Travelling.....	\$	821.60
P.M. (Necessary for calculation of expenses per confessing member. These amounts were paid direct by the treasurer of the Classis West- Canada or one of the churches in that particular Classis):		
Travelling. Paid by the Canadian Reformed Church of New Westminster B.C.....	\$	400.00
Travelling. Paid by the Classis-treasurer of Western-Canada.....	\$	290.02
	-----	\$ 690.02
Assembly-expenses.....	\$	825.15
Acts "General Synod, Hamilton 1962".....	\$	1,841.57
Correspondence, clerk, and multiplication of reports.....	\$	166.03
Bank-charges.....	\$	4.66

		T O T A L... <u>\$4,349.03</u>

CALCULATION OF EXPENSES PER CLASSIS.

Total disbursements.....		\$ 4,349.03
Reduced by receipts from:		
"Foundation for Superannuation".....	\$ 5.00	
Interest Savings-account.....	\$ 31.73	
	-----	\$ 36.73

Net total disbursements...		<u>\$ 4,312.30</u>

Of the net total disbursements the Classis West-Canada pays:

\$ 4,312.30 : 2589 x 1018 = \$ 1,695.61
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Of the net total disbursements the Classis East-Canada pays:

\$ 4,312.30 : 2589 x 1571 = \$ 2,616.69
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NOTE:

According to the Yearbook added to the Acts "General Synod, Hamilton 1962", the figure 2589 represents the total number of confessing members in Canada. The figures 1018 and 1571 respectively represent the number of confessing members in the Classis West-Canada and the Classis East-Canada.

CLEARANCE CLASSIS EAST-CANADA AND CLASSIS WEST-CANADA.

Received from Classis West-Canada.....\$ 2,350.00
Assessment.....\$ 1,695.61

Overpaid.....\$ 654.39

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Received from Classis East-Canada.....\$ 2,250.00
Assessment.....\$ 2,616.69

Shortpaid.....\$ 366.69

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Received from Classis East-Canada...\$ 654.39
Reduced by balance Savings-account..\$ 287.70

\$ 366.69

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Remitted to the Classis West-Canada.\$366.69
Increased by balance Savings-account\$287.70

\$ 654.39

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