

1986
Pa

Henry Veldman
Box 313
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ROG ONO

Dear Brethern, Synod 1986

The Consistory of the Canadian Reformed Church at Carman, asked me to prepare a financial statement of the General Fund. Some comments with regards to arrears and overpayment are added;

Bank Balance; September 28, 1983	2161.17
Income 1983-85 (\$1.00 per communicant member)	<u>6883.79</u>
	9044.96

Expenses;

Committee Book of Praise	556.07	
Churches Abroad	4985.00	
Contact OPC	1900.00	
Synod expenses	70.27	
Bank interest charges	<u>21.70</u>	
	7533.04	- 7533.04
Bank Balance January 31, 1986		<u>1511.92</u>

This three year term has been very easy for me because of little activity, but I have enjoyed doing this in your service.

It bothers me that some Churches take up to a year to pay, when they are asked.

According to my records as of January 31, 1986 there is one outstanding account for Edmonton Immanuel \$165.00.

and according to my records the Church at Smithville has overpaid;

in March	1985	337.00	was received
on June	24, 1985	180.00	was received from Smithville
on Dec.	16, 1985	99.50	was received from Smithville
on Dec.	16, 1985	80.50	was received from Attercliffe

This makes it look like that the Church at Smithville overpaid by \$279.50.

Hope this meets with your approval.

In your service;

H. Veldman.