

General Fund Report

Carman East Canadian Reformed Church
P.O. Box 164, Carman, MB, R0G 0J0

Dec. 11, 2003

General Synod 2004, Chatham, Ontario

Re: Financial Report for General Fund from Feb. 14, 2001 to Dec. 11, 2003

Esteemed brothers,

The church of Carman East was appointed by Synod Neerlandia (2001), Article 64.4.3, to administer the General Fund and to collect funds as required from the churches, Article 64.4.4. The council of Carman East had previously appointed br. G. Vandersluis as treasurer for this fund and he continues in this capacity. Two office bearers were appointed as auditors for these books. The books were audited on Dec. 11, 2003 and found to be in good order. To administer these books the churches were assessed the following amounts since the last General Synod: \$4 per confessing member in 2002, \$3 per confessing member in 2003 and \$3 per confessing member for the year 2004.

Income:

Balance February 14, 2001	\$ 3,862.91
Assessment from the churches	44,089.91
Refund (Committee OPC)	<u>697.29</u>
TOTAL	\$ 48,650.11

Disbursements:

Committees

Contact with OPC	\$ 1,000.00
Relations with churches abroad	9,344.37
Contact with churches in U.S.	7,514.52
Ecclesiastical Unity	21,868.73
Book of Praise	1,885.34
Web site	2,947.09

Premier Printing (print reports for synod 2004)	4,545.87
Premier Printing (print reports for synod 2004)	3,289.18
Bank charges	<u>4.52</u>
TOTAL	\$ 52,399.62
Balance Dec.11, 2003	(\$ 3,749.51)

With brotherly greetings,
On behalf of council,

K. Vanderveen (chairman) and G. van Dijk (corresponding clerk)