

General Fund

Report to General Synod Abbotsford

Esteemed Brothers:

Attached please find the statement of the General Fund for the period of 1992 - 1995 along with a copy of the auditors report.

We request Synod to take note of the following points.

1. The Committee for Relations Churches Abroad and the Committee for Bible translations requested advance funds. The consistory denied these requests because our mandate did not include to grant such requests and because proper receipts are needed to keep the books in order as well as making a proper audit of these books.
2. The closing date for this statement is February 6, 1995.
3. The statement shows a substantial deficit. This is mainly because it is difficult to fore-see the expenses and to time the request for funds accordingly. The Churches have recently, in 1995, been requested for \$2.00 per communicant member. The income from this request is not included in this statement. The income from this request has already taken care of the deficit.
4. We request synod to thank br. G. Vandersluis who has taken care of the books for the General Fund.

for the consistory

Rev. P.K.A. de Boer

G. Van Dijk (clerk)

Carman, Manitoba
March 6, 1995

Report to:
The Consistory
Canadian Reformed Church
Carman, Manitoba

Esteemed Brothers:

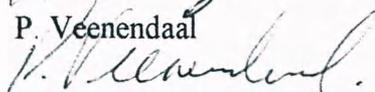
The undersigned officebearers of the Church at Carman, MB. were appointed by the consistory to audit the financial books of The General Fund of the Canadian Reformed Churches. Brother Gerry Vandersluis has faithfully kept these books, collecting and dispersing funds as required. The books were found in excellent order and we thank our brother for his work on our behalf.

Respectfully submitted,

R. Vanderzwaag



P. Veenendaal



Statement 1992 - 1995 General Fund

Expenses

Committee Relations Churches Abroad

| | | |
|--------------------|---|---------------|
| April 14, 1993 | Dr. Gootjes - travel to ICRC | 852.40 |
| April 14, 1993 | Rev. Cl. Stam -travel to ICRC | 845.00 |
| May 8, 1993 | Dr. J. Visscher -travel Edinburg & ICRC | 2,193.43 |
| May 16, 1993 | Premier Printing - Yearbooks to Rev. E. Kampen & Visscher | 127.60 |
| June 23, 1993 | Mr. H. A. Berends - travel with Rev. E. Kampen to RCUS | 993.96 |
| June 23, 1993 | Premier Printing - 40 Yearbooks to Rev. Visscher | 13.91 |
| June 24, 1993 | Mr. H. A. Berends - ICRC levy | 1,896.30 |
| October 8, 1993 | Rev. E. Kampen - expenses RCUS visit | 173.16 |
| October 30, 1993 | Rev. Cl. Stam - expenses ICRC visit | 460.86 |
| November 23, 1993 | Rev. Visscher - expenses, Scotland visit & ICRC | 460.86 |
| November 23, 1993 | Dr. Gootjes - expenses ICRC | 85.20 |
| February 1, 1994 | Inheritance Publ. - printing ICRC minutes | 111.27 |
| April 12, 1994 | Goliger's Travel - Rev. Van Bevern & Kampen to Australia | 4,0002.00 |
| April 15, 1994 | Goliger's Travel - Mr. A. Nap to RCUS | 527.04 |
| September 26, 1994 | Rev. Kampen - expenses Australia visit | 525.00 |
| December 27, 1994 | Rev. Cl. Stam - travel to Langley | 514.41 |
| December 27, 1994 | Rev. Van Beveren - expenses, visit Australia | <u>521.44</u> |
| | Total | 1,4052.98 |

Committee Book of Praise

| | | |
|-------------------|--|---------------|
| January 11, 1993 | Mr. M. Kampen - postage, photo-copying | 133.25 |
| November 23, 1993 | Mr. M. Kampen - postage, incorporation, Ev. of Apostles' Cr. | <u>190.71</u> |
| | Total | 323.96 |

Committee Contact OPC

| | | |
|-------------------|--------------------|-----------------|
| May 8, 1993 | Mr. G. J. Nordeman | 1,000.00 |
| November 10, 1994 | Mr. G. J. Nordeman | <u>1,000.00</u> |
| | Total | 2,000.00 |

Committee Bible Translations

| | | |
|------------------|---------------------------------------|-----------------|
| January 5, 1995 | Mr. W. Smouter - phone, postage, etc. | 207.95 |
| February 6, 1995 | Premier Printing - Report to G. Synod | <u>3,229.26</u> |
| | Total | 3,437.21 |

Committee Promotion Ecclesiastical Unity

| | | |
|--------------------|---|---------------|
| February 11, 1993 | Dr. C. Van Dam - visit, meeting Alliance of Reformed Churches | 1,294.17 |
| September 21, 1993 | Dr. C. Van Dam - postage & mileage | 224.84 |
| September 21, 1993 | Rev. W. Den Hollander - | |
| November 23, 1993 | Dr. C. Van Dam Alliance of Reformed Churches | 900.00 |
| November 23, 1993 | Rev. R. Aasman meeting, Chicago | 860.57 |
| October 19, 1994 | Dr. C. Van Dam " " | 1,300.00 |
| October 19, 1994 | Rev. R. Aasman " | 478.06 |
| October 19, 1994 | Rev. D.J. Wielenga - meeting in Vernon and Kelona | 400.00 |
| January 11, 1995 | Dr. C. Van Dam - Expenses, Chicago & photo-copy etc. | <u>450.00</u> |
| | Total | 6,026.14 |

Church for administering the fund

| | | |
|-------------------|------------------------|-------|
| November 23, 1993 | Rev. de Boer - postage | 20.50 |
|-------------------|------------------------|-------|

Summary of Expenses

| | |
|--|--------------|
| Committee Relations Churches Abroad | 1,4052.98 |
| Committee Book of Praise | 323.96 |
| Committee Contact OPC | 2,000.00 |
| Committee Bible translation | 3,437.21 |
| Committee Promotion Ecclesiastical Unity | 6,026.14 |
| Church for Administration of Fund | <u>20.50</u> |
| Total expenses | 25,860.79 |

Income

| | | |
|------|---|------------------|
| | Opening Balance | 1,409.56 |
| 1993 | From the Churches \$1.50 per communicant member | 10,594.80 |
| 1994 | From the Churches \$2.00 per communicant member | <u>12,108.71</u> |
| | Total | 24,063.07 |

Income over Expenses

| | |
|----------------|------------------|
| Total Income | 24,063.07 |
| Total Expenses | <u>25,860.79</u> |
| Final Total | (1,797.72) |



IVH-2

LINCOLN
- 1992 -
SYNOD OF THE
CANADIAN AND AMERICAN
REFORMED CHURCHES

Lincoln, 1992,
November, 1994.

General Synod, 1995
Canadian Reformed Churches
Abbotsford, B.C.

We, as the appointed Financial Committee of the General Synod, Lincoln 1992, are pleased to submit the financial statement as follows:

| | | |
|---------------------------------------|-------------|---------------|
| <u>Balance</u> , Winnipeg Synod, 1989 | \$ | 0.00 |
| <u>Income</u> - Reg. Synod East | \$ 12212.67 | |
| Reg. Synod West | 11789.81 | |
| Interest | 79.19 | |
| | \$ 24091.67 | - \$ 24091.67 |
| Total - | | - \$ 24091.67 |
| Total Income | | - \$ 24091.67 |

Synod Expenses

| | | |
|-----------------------------|-------------|---------------|
| Stst/Post/Tel | \$ | 987.01 |
| Travel - RSE | 1935.09 | |
| Travel - RSW | 4450.28 | |
| Food | 1345.05 | |
| Equipmt & rentals | 1511.92 | |
| Printing | 11684.44 | |
| Misc. | 706.24 | |
| | \$ 22620.03 | - \$ 22620.03 |
| Balance - | \$ | 1471.64 |
| Repairs - RSE | \$ | 0.12 |
| RSW | 1392.33 | 1392.45 |
| Balance - to 1995 Gen Synod | \$ | 79.19 |

R. VAN DER GOEVER W. VAN SYDENBORGH W. SNOW (Chairman)

GENERAL SYNOD, LINCOLN, 1992

| | |
|-----------------------------------|-------------------------|
| Total Synod Expenses | = \$ 22620.03 |
| Reg Synod East share - 3633 C.M. | = 53.99 * = \$ 12212.55 |
| Reg. Synod West share - 3096 C.M. | =46.01 * = 10407.48 |
| | <hr/> |
| | \$ 22620.03 |

| | |
|----------------------|---------------|
| Received from RSW | - \$ 10800.00 |
| Travel - paid direct | - 1299.81 |
| | <hr/> |
| | \$ 11799.81 |
| RSW share | - 10407.48 |
| | <hr/> |
| Balance - Refund | - \$ 1392.33 |
| Cheque enclosed | |

GENERAL SYNOD, LINCOLN, 1992

| | |
|-----------------------------------|-------------------------|
| Total Synod Expenses | = \$ 22620.03 |
| Reg. Synod East share - 3633 C.M. | = 12212.55 -1.6 53.99* |
| Reg. Synod West share - 3096 C.M. | = 10407.48 - 1.6 46.01* |
| | <hr/> |
| Total | = \$ 22620.03 |

| | |
|-------------------|---------------|
| Received from RSE | - \$ 12212.67 |
| RSE share | - 12212.55 |
| | <hr/> |
| Refund | - \$ 0.12 |
