

To: General Synod 1989
Canadian Reformed Churches
at Winnipeg Manitoba.

1989
6a

Febr. 17 - 1989.

Esteemed Brothers in the Lord,

We, as appointed financial committee of the General Synod at Burlington West 1986, are pleased to report the following:

balance Synod Cloverdale '83	\$	28.35
income	\$	23108.11

total	\$	<u>23136.46</u>
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Loan Burlington West	\$	2000.-
Re-imburement travel exp.	\$	860.00
Repay pictures Synod	\$	244.00
Repay N.S.F. cheque		
Reginal Synod West + cost	\$	3014.50
	\$	<u>6118.50</u>
	\$	6118.50

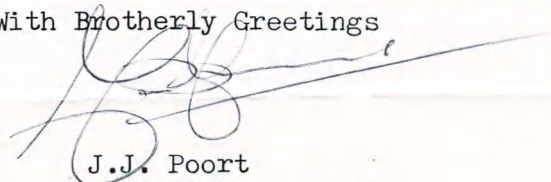
<u>True income</u>	\$	<u>17017.96</u>
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Expenditures		
ACTA Typing & Printing	\$	12177.85
Food	\$	1757.82
Misc.	\$	<u>3074.23</u>
	\$	<u>17009.90</u>
	\$	17009.90

Balance (cheque enclosed)	\$	8.06
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Submitted by the treasurer on behalf of the financial committee Synod 1986

With Brotherly Greetings


J.J. Poort
1131 Fisher Avenue
Burlington Ont.
L7P 2L2

GENERAL SYNOD '86
CANADIAN REFORMED CHURCHES

	1986	Income	total																	
	March 6	Reginal Synod East	300.-																	
	6	Reginal Synod West	300.-																	
	April 14	Reginal Synod East	500.-																	
	28	loan Burlington West	2000.-																	
		Tillema Photo Copying	3.-																	
		Synod Cloverdale '83 Balance	28.35																	
	May 12	Reginal Synod West	500.-																	
	12	Pictures Synod see list	185.-																	
	27	Reginal Synod East	2000.-																	
		re-embursement travel exp.	806.-																	
	June 24	Pictures Synod see list	59.-																	
	Dec. 24	Reginal Synod West	3000.-																	
	30	Reginal Synod East	6758.72																	
		re-imbursement travel exp..	54.-																	
	1987																			
	Jan. 26	Reginal Synod West	2800.-																	
	Feb. 17	Reginal Synod West	2700.-																	
	March 16	Reginal Synod West	1142.39																	
			23136.46																	

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GENERAL SYNOD '86
CANADIAN REFORMED CHURCHES

1986	Expenditures		Total	Telephone Postage etc.	Food	travel exp.	Acta	Misc.				
March 22	Robert Elstone stamp	1	10.88					10.88				
25	Rev. J. Mulder	2	273.31	247.84	25.47							
26	Rev. J. Mulder	3	277.80	277.80								
	service charge Bank		5.00					5.00				
A pril 15	Mrs. J. Mulder	4	323.37		323.37							
21	Mrs. J. Mulder	5	205.59		205.59							
28	Mrs. J. Mulder	6	194.39		194.39							
	Rev. C. Stam	7	90.-			90.-						
29	Rev. W. Huizinga	8	14.35	14.35								
	Rev. C. Stam	9	108.00			108.-						
	Rev. P. Kingma	10	247.50			247.50						
30	Kingma Meat Products	11	374.98		374.98							
	Mrs. J. Mulder	12	194.12		194.12							
May 2	service charge Bank		5.00					5.00				
5	Mrs. J. Mulder	13	206.19		206.19							
7	Rev. C. Stam	14	126.80			126.80						
	Rev. P. Kingma	15	233.70			233.70						
	Mrs. J. Mulder	17	121.15		121.15							
19	Mrs. M. De Boer	16	348.-				348.-					
			3360.13	539.99	1645.26	806.-	348.-	20.88				

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GENERAL SYNOD '86
CANADIAN REFORMED CHURCHES

1986	Expenditures	Total	Telephone Postage	Food	Travel Exp.	Acta	Misc.	repay loan
May 19	W.F. Horsman	18 25.-	25.-					
	Robert Elstone	19 105.40	105.40					
	Pro Print	20 80.30	80.30					
	Gestetner	21 16.47	16.47					
	27 Mrs. G.A. Buist	21 595.-					595.-	
June 3	service charge Bank	7.95					7.95	
	23 Rev. J. Mulder	24 30.-	30.-					
	Rev. J. Mulder	21 130.--	94.80	20.-			15.20	
	24 Mrs. M. De Boer	21 304.-				304.-		
	Mrs. M. De Boer	20 28.10				28.10		
July 9	Photographics INC.	30 461.17					461.17	
	27 Kingma Meat Product	27 92.56		92.56				
	9 Rev. Huizinga	31 70.79	70.79					
	Rev. C. Stam	29 61.-			54.-		7.-	
	Centennial Business Machine	28 224.70					224.70	
Aug. 22	Rev. W. Huizinga	32 9.01	9.01					
Dec. 27	Can. Ref/ Church Burl. West	30 2000.-						2000.-
		7601.58	971.76	1757.82	860.-	680.10	1331.90	2000.-

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GENERAL SYNOD '86
CANADIAN REFORMED CHURCHES

1986		Expenditures	Total	Telephone Postage	Food	Travel Exp.	Acta	Misc.	repay loan
Dec.	27	Can.Ref. Church Burl. West	34 760.38	110.38				650.-	
	31	N.S.F. cheque Reg. Synod West	3003.50					3003.50	
1987									
Jan.	6	Bank charge N.S.F. cheque	11.00					11.00	
Feb.	5	Premier Printing	35 7497.75				7497.75		
	18	Premier Printing	37 2500.-				2500.-		
March	3	service charge Bank	6.-					6.-	
	18	Premier Printing	38 1500.-				1500.-		
	18	J. Gelderman	39 156.50					156.50	
		Guido de Bres Highschool	40 55.69					55.69	
April	10	J.J. Poort	41 30.-	30.-					
		service charge	6.-					6.-	
			23128.40	1112.14	1757.82	860.-	12177.85	5220.59	2000.-
April	14	Balance \$ 8.06							

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