

St. John's Church - West Toronto

ANNUAL FINANCIAL REPORT, 1952

as at December 31st, 1952

RECEIPTS

Collections			
Current	\$10,118.91		
Loose	2,378.01		
Easter Offering	786.56		
Whitsunday Appeal	1,431.99		
Anniversary Offering	1,455.70		
	<u>\$16,171.17</u>		
Less transfers to			
Building Fund	\$520.00		
Diocesan Extension Fund	928.00	\$ 1,448.00	
		<u>\$14,723.17</u>	
Special Collections			
7th Toronto Scout Troop	\$ 15.00		
Scout and Cub Mothers' Association	15.00		
Church Boys' League	7.00		
		<u>\$ 37.00</u>	
			<u>\$14,760.17</u>
Building Fund			
General Contributions		\$ 1,514.70	
Women's Guild	2,700.00		
A.Y.P.A.	20.00		
Transfer from Anniversary Offering	520.00		
Cent-a-Meal Fund	656.03		
Bank Interest72		
		<u>\$ 3,896.75</u>	
			<u>\$ 5,411.45</u>
Memorial Organ and Chancel Fund			
Bank and Bond Interest			\$ 37.23
Objects Outside the Parish			
Mission Collections		\$ 4,359.29	
Sunday School Lenten Offering	\$ 119.00		
Jewish Missions	26.20		
Upper Canada Bible Society	35.68		
Bank Interest	11.07		
		<u>\$ 191.95</u>	
Dr. Nicholl's Missionary Scholarship Fund			
St. John's Congregation and Organizations	\$ 960.22		
Canadian Overseas Mission Council	500.00		
		<u>\$ 1,460.22</u>	
Diocesan Extension Fund (Whitsunday Appeal)		\$ 928.00	
		<u>\$ 6,939.46</u>	
			<u>\$27,148.31</u>
Balances on hand, January 1, 1952			
Current Account		\$ 1,158.33	
Mission Fund		155.12	
Dr. Nicholl's Missionary Scholarship Fund		1,375.96	
T. Eaton Co. Deposit Account		10.14	
Building Fund		98.81	
Sound Projector Fund		100.00	
Diocesan Church Extension Fund		22.00	
Memorial Organ and Chancel Fund		1,368.53	
		<u>\$ 4,238.89</u>	
			<u>\$31,437.20</u>

DISBURSEMENTS

General Expenses		
Advertising	\$ 212.82	
Cleaning Supplies	222.00	
Choir Expenses	106.58	
Equipment	90.50	
Flowers	79.73	
Fuel	711.64	
Insurance (Property)	482.05	
Insurance (Unemployment)	51.68	
Junior Church	10.00	
Light, phone, water	390.04	
Maintenance (Building)	1,656.11	

