

St. John's Church - West Toronto

ANNUAL FINANCIAL REPORT, 1953

as at December 31, 1953

RECEIPTS

Collections			
Current	\$10,837.32	*	
Loose	2,251.34		
Whitsunday Appeal	1,299.95		
Easter Offering	713.06		
			\$15,101.67
Special Contributions			
Women's Guild	\$ 2,900.00		
Men's Club (re projector)	100.00		
			\$ 3,000.00
Less Transfers to			
Building Fund	1,713.06		\$18,101.67
Renovation and Special Maintenance Fund	1,887.00		\$ 3,600.06
			\$14,501.61
Building Fund			
General Contributions	\$ 1,135.11		
Transfer from General and Special Collections	\$ 1,713.06		\$ 2,848.17
Renovations and Special Maintenance			
Gift Appeal		\$ 4,564.16	
Cent-a-Meal Fund	661.18		
Transfer from General and Special Collections	1,887.00		
Bequest	1,220.00		
			\$ 3,768.18
			\$ 8,332.34
Demand Loan from Can. Bank of Commerce			\$18,000.00
			\$26,332.34
Objects Outside the Parish			
Mission Collections		\$ 4,786.09	
Sunday School Lenten Offering	\$ 125.72		
Upper Canada Bible Society	11.00		
Bank Interest	7.98		
			\$ 144.70
			\$ 4,930.79
Dr. Nichols' Missionary Scholarship Fund	154.65		
European Flood Relief	466.00		
			\$ 620.65
			\$ 5,551.44
Balances on hand, January 1, 1953			
Current Account	\$ 1,222.48		\$49,233.56
Mission Fund	201.36		
Dr. Nichols' Missionary Scholarship Fund	1,321.18		
T. Eaton Co. Deposit Account	10.38		
Building Fund	11.56		
Diocesan Church Extension Fund (Reserve)	950.00		
Memorial Organ and Chancel Fund	669.00		\$ 4,385.96
			\$53,619.52

DISBURSEMENTS

General Expenses			
Advertising	\$ 162.00		
Cleaning Supplies	232.72		
Choir Expenses	127.01		
Equipment	62.19		
Flowers	77.80		
Fuel	839.76		
Film Rentals	84.00		
Insurance (Property)	451.75		
Insurance (Unemployment)	49.92		
Light, Telephone and Water	504.63		
Maintenance, Building	563.07		
Petty Expenses	407.86		
Postage	206.29		
Presentations and Gifts	269.10		
Printing and Stationery	407.13		
Rectory Maintenance	191.20		
Sunday School Expense	15.20		
Salaries and Honorariums	8,354.50		
Taxes	315.95		
Transportation	425.00		\$13,747.08

