

St. John's Church - West Toronto

ANNUAL FINANCIAL REPORT, 1959

as at December 31st, 1959

RECEIPTS

Collections			
Current	\$	26,199.53	
Loose		2,423.96	
Easter Offering		688.60	
Thanksgiving Offering		454.74	
			\$ 29,766.83
Special Contributions			
Women's Guild	\$	2,000.00	
Scout and Cub Mother's Association		15.00	
Legacy		95.24	
			\$ 2,110.24
			\$ 31,877.07
Less transfer to Mission Fund			\$ 2,700.00
			\$ 29,177.07
Renovation Fund			
General Collections	\$	938.51	
Cent-a-Meal Fund		80.88	
			\$ 1,019.39
Objects Outside the Parish			
Mission Collection	\$	9,342.50	
Wycliffe College	\$	65.40	
Upper Canada Bible Society		5.00	
Diocesan Church Extension Fund		2.00	
Bank Interest		16.04	
			\$ 88.44
Plus transfer from Current Account			\$ 2,700.00
			\$ 12,130.94
Bible Reading Fellowship	\$	33.60	
"The Anglican"		43.00	
			\$ 76.60
Canon H. R. Hunt Fund			\$ 328.25
			\$ 404.85
			\$ 42,732.25
Demand Loan from Canadian Bank of Commerce			36,000.00
			\$ 78,732.25
Balances on hand, January 1st, 1959			
Current Bank Account	\$	1,996.48	
Mission Bank Account		307.01	
			\$ 2,303.49
			\$ 81,035.74

DISBURSEMENTS

General Expenses			
Advertising	\$	18.23	
Cleaning Supplies		182.22	
Choir Music and Expenses		50.01	
Decorations		75.20	
Equipment		476.28	
Fuel		1,349.25	
Film Rental		146.44	
Insurance		792.83	
Light, Phone, Water		789.64	
Maintenance - Building		459.45	
Petty Expenses		279.07	
Postage		205.02	
Printing and Stationery		1,008.03	
Parish House Maintenance and Expense		248.50	
Rectory Maintenance		304.37	
Salaries and Honoraria		14,210.35	
Taxes on Rectory		430.27	
Transportation for clergy		742.35	
			\$ 21,767.51
Synod of Toronto - Assessment and Hospitality			\$ 1,696.00

\$ 23,463.51

