

Presbytery of Great Lakes and Western Canada

Income and Expenditure

For the Year Ended 31st December 2004

Income

Contributions	\$ 1950.00
Magazine Donations	\$ 4380.00
Magazine Subscriptions	\$ 465.00
Magazine Sales	\$ 10.00
Conference Fees	\$ 1335.50
Conference Donations	\$ 168.00
Conference Booktable	\$ 230.50
Miscellaneous	\$ 14.08

Total Income \$ 8553.08

Expenditure

Printing for Magazine	\$ 1034.55
Literature for Magazine	\$ 324.03
Internet	\$ 159.35
Office Supplies for Magazine	\$ 293.81
Computer Software for Magazine	\$ 479.97
Travel	\$ 390.72
Bank and Finance Charges	\$ 95.41
Attorney	\$ 650.00
Conference	\$ 449.25
Conference Booktable	\$ 1483.26
Clerk's Expenses	\$ 13.99
Miscellaneous	\$ 116.47

Total Expenditure \$ 5490.81

Net Surplus (Deficit) for the Year \$ 3062.27

Balance \$ 3062.27