

This accounts for the fund once the new co-ordinator was passed the books for the fund

Northern Clergy Family Fund 2021 Annual Report

DATE	chq#	DETAILS	Debit	Credit	Balance
13-Apr		St. Cuthberts		400	400
13-Apr		Emanuel Church		120	520
13-Apr		chqs	89.36		430.64
30-Apr		s/c	4		426.64
18-May		New Westminster		2000	2426.64
18-May		s/c reversal		4	2430.64
8-Jun		deposit 4 chqs		1249.72	3680.36
20-Jun	101	gift	1000		2680.36
12-Jul		Deposit from Can. Council		7185.64	9866
2-Nov		Stone Church		396.39	10262.39
28-Nov	103	gift	1000		
	104	gift	1000		
	105	gift	1000		
	106	gift	1000		
	107	gift	1000		
	108	gift	1000		4262.39
13-Dec		Can Coun Can helps		3770.26	8032.65
20-Dec		St. James BC		335	8367.65
30-Dec		Jorgensen		25	
30-Dec		St. Francis		135	
30-Dec		St. Lukes Dartmouth		50	8577.65