**Northern Clergy Family Fund** **2023Annual Financial Report**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Date | Details |  | Debit |  | Credit | Balance |  |
| 03-Jan | Can Council and others |  |  |  | 1282.5 | 12285.99 |  |
| 06-Feb | St. John N.S. |  |  |  | 860 | 13145.99 |  |
|  | ACW All Saints |  |  |  |  |  |  |
|  | St James |  |  |  |  |  |  |
| 06-Feb | St Thomas |  |  |  | 200 | 13345.99 |  |
| 06-Feb | gift |  | 1000 |  |  |  |  |
|  | gift |  | 1000 |  |  |  |  |
|  | gift |  | 1000 |  |  |  |  |
|  | gift |  | 1000 |  |  |  |  |
|  | gift |  | 1000 |  |  |  |  |
|  | gift |  | 1000 |  |  | 7345.99 |  |
| 21-Mar | French Village /Stone Church |  |  |  | 586.93 | 7932.92 |  |
| 16-Apr | St. John's |  |  |  | 700 | 8632.92 |  |
| 16-May | Niagara Diocese memorial |  |  |  | 300 | 8932.92 |  |
| 16-May | Gift |  | 1000 |  |  |  |  |
|  | Gift |  | 1000 |  |  |  |  |
| 23-May | Gift |  | 1000 |  |  |  |  |
|  | Gift |  | 1000 |  |  | 4932.92 |  |
| 29-May | ST Johns Nova Scotia |  |  |  | 500 | 5432.92 |  |
| 29-May | Helen Young |  |  |  | 115 |  |  |
| 09-Jun | Stone Church/Westminster |  |  |  | 2313.42 |  |  |
| 09-Jun | All Saints/Dio Fredericton |  |  |  | 337.58 |  |  |
| 19-Jul | Gift |  | 1000 |  |  |  |  |
| 19-Jul | Gift |  | 1000 |  |  |  |  |
| 23-Aug | Gift |  | 1000 |  |  |  |  |
| 23-Aug | Gift |  | 1000 |  |  |  |  |
| 28-Aug | Stone Church |  |  |  | 253.16 | 4452.08 |  |
| 19-Oct | Diocese Fredericton |  |  |  | 75 | 4527.08 |  |
| 07-Nov | St. Mark, Evangelist, Ottawa |  |  |  | 50 | 4577.08 |  |
| 10-Nov | St, Cuthberrt ACW |  |  |  | 300 | 4877.08 |  |
| 21-Dec | St. Francis ACW |  |  |  | 470 | 5347.08 |  |
| 21-Dec | St. And, St. Luke, St Mary |  |  |  | 82 | 6167.08 |  |