

The Bishop's Report

to the
Second General Conference
The Free Methodist Church in Canada

Bishop Donald N. Bastian

This past summer I reported to all three annual conferences in writing. There is no need for me to repeat that report to this body. Later this day, detail will be given you reflecting the statistical state of the Canadian church so I don't need to bring that information to your attention. Therefore, I will use this final report to the Canadian church to express thanks.

I do not offer these words of thanks for diplomatic reasons nor because I think this is a protocol I must follow. I give them because I feel them deeply and if I did not speak them I would be guilty of ingratitude.

Kathleen deserves my foremost public thanks. For 19 years she has released me to serve the general church, traveling widely across Canada, the United States and to distant places in the world. This has placed certain limitations on her but she has seldom complained and has found fulfilment through a string of interests she pursues -- interior decorating, flower arranging, sewing, gardening, and even, on occasion, carpentry. She is as a rare gem to me, beautiful and beyond price.

I say thanks also to my children, all six of them. They have supported me in the work of oversight by prayers and encouraging words but have wisely kept their objectivity when I have gone through times of conflict or adversity. I have felt deeply the strength of their Christian commitment.

At this time I am saying farewell to an office staff who have won my great admiration. I would like to say publicly to Paul Johnston, Cheryl Hill, Keith Lohnes, Merle Moore, Vivian Hyndman, Nancy Smith and Arlene Davis, that across more than forty years I have never worked with so fine a staff -- highly competent, personable, self-giving and loyal to one another even during times of elevated stress.

I must single out Executive Director Paul G. Johnston for special thanks. He oversees a remarkably diverse operation and does it with steadiness and grace. He has been an exceptional colleague to me in every sense of the word.

If you must know, I feel the greatest emotional distress at this time of transition over leaving this staff. Who will I chat with over lunch? Who will I turn to for a second opinion? Who will get my letters out poste haste? Who will listen to my good stories -- for the fourth time? I have been blessed again and again by their camaraderie. And their prayers.

Conference superintendents deserve my special thanks. I have served with 33 of them across 19 years. The church generally needs to recognize how arduous their tasks are and how unstintingly they give themselves to their work. They wear out cars. They develop telephone ear. They listen to delegations. They preach and install and dedicate and

(over)

convene. Any conference deprived of a superintendent for six months would learn how valuable one is to the flow of the ministries. I am properly proud to have worked alongside Dennis Camplin, Laverne Bates, Robert Buchanan and Carl Bull as well as their predecessors. I feel their comradeship deeply.

I express warm gratitude to the many committees of the Canadian church who have served alongside me over the past 19 years -- committees of the general church and of the conferences. I have seen lay persons travel to meetings at great personal sacrifice to share their expertise and ministers leave their pressing duties to serve the wider ministries of the church. A good committee made up of a breadth of skills and both male and female insight all locked together by personal integrity and a loving loyalty to Christ can be an inspiration. There are faster ways to make decisions than through committee action and sometimes less expensive ways. But committees are an effort to keep the grass roots involved in making church decisions and setting its direction. The clearest recognition of the importance of a committee is the furor that erupts if it appears to be failing in its task. Otherwise, over committee work there is usually benevolent silence.

I would be remiss if I did not say a large, warm thanks to the colleagues I have worked with in the American church. Across sixteen years I sat on a board with a total of eight bishops -- Myron F. Boyd, Paul N. Ellis, W. Dale Cryderman, Elmer E. Parsons, Clye E. Van Valin, Robert F. Andrews, Gerald E. Bates and David M. Foster. Board meetings were arduous, sometimes tedious, often exhilarating, but never dull. I consider each one of these men a dear brother in the Lord. We prayed together, laughed together, debated one another's ideas, edited one another's documents, ate together and in it all experienced the grace of God flowing through the diversity of our personalities. Kathleen and I cherish the memories of our social occasions with these men and their spouses.

Our hard working Canadian pastors come in for special thanks. I have been in most of their homes, played or conversed with their children, ministered in their churches and relished their fellowship. There is a theory in the larger Methodist bodies that bishops should be rotated fairly often because when pastors get in their bad books they need opportunity to recover themselves, a clearing of the slate by coming under new oversight. I knew this theory when I was elected 19 years ago so have put forth a special effort to keep the lines open with all pastors. How well I've succeeded is for others to judge but I express admiration for our corps of pastors and thank them, one and all.

I could go on to speak in detail of the American Board of Administration, denominational executives, overseas fields I have visited, local churches large and small, urban and rural because my heart wells up with gratitude for all these bodies. I am their debtor. Their love and loyalty have nourished me. But I refer to them only briefly because of time constraints.

Above all else, I give thanks to the God who has made himself known to us in Jesus. He is my Redeemer and the process of redemption goes on in my life. "I know the One in Whom I have placed my confidence, and I am personally certain that the work He has committed to me is safe in His Hands until that Day." (2 Timothy 1:12 Phillips)

So, with my outpouring of gratitude to you, my brothers and sisters in Christ, and my special sense of gratitude to God, my Saviour, I say simply, "Keep the faith." Let us be faithful to Christ in all things.

EXECUTIVE DIRECTOR'S REPORT
to the 2nd Canadian General Conference
the Free Methodist Church in Canada

July 30 to August 3, 1993
Ottawa Arlington Woods Free Methodist Church

Paul G. Johnston

On the 1876 Stationing List in the North Michigan Conference C.H. Sage was read out for "CANADA". Since then there have been several "kilometrestones" in Canada's Free Methodist history.

- 1880 - the Canada Conference was formed with eleven societies, 13 preaching points and 324 members. Today we have 140 churches and 7445 members.
- 1920 - The All-Canada Conference in Sarnia set wheels in motion to establish a Canadian School (Lorne Park College in 1924), launch a national newspaper, The Canadian Free Methodist Herald, form a Canadian Executive Board and press for incorporation.
- 1927 - A federal Act of Incorporation was passed by the Government of Canada incorporating the Free Methodist Church in Canada.
- 1940 - Moose Jaw Bible College (later called Aldersgate College) was founded in Saskatchewan.
- 1959 - The Holiness Movement Church with strength here in the Ottawa Valley merged with the Free Methodist Church and we were re-incorporated.
- 1974 - The next "kilometrestone" on the road to autonomy was the establishing of the Canadian Jurisdictional Conference and with it the election of our own Canadian Bishop.
- 1983 - The Canadian church's bishop's office in Toronto and business office in Hamilton came together in a Canadian Headquarters 6,000 square foot complex in Mississauga. On Monday, August 2nd, we celebrate our 10th year in this Canadian Ministries Centre. We occupy two of the three floors and it's debt free!
- 1990 - CANADA '90 - The Inaugural Canadian General Conference in Mississauga was preceded by the three Annual Conferences meeting concurrently in the Erindale Campus of the University of Toronto.
- 1993 - OTTAWA '93 - Marks a new era in Canadian Free Methodism as the

Canada Pacific Conference is born and welcomed officially into the Canadian church.

1993 - Also marks the end of an era as Bishop Bastian hands his mantle and his gavel to another. I have counted it a real privilege to serve the church with Bishop Bastian over these years. I treasure him as a loyal friend, as a choice mentor, as a man of God and as a churchman who has unselfishly given of himself to serve others. He truly has been "Faithful to Christ in All Things".

1993 - The face of theological education for Wesleyan denominations in Canada changes this year as the Chair of Wesley Studies is launched at Ontario Theological Seminary in Toronto.

Free Methodists believe in Christian higher education. In the last three years over 430 scholarships have been awarded to our Canadian students to study in a dozen FM approved schools. These scholarships amounting to \$460,000 were funded through Canadian Global Ministries and Lorne Park College Foundation.

Many exciting and positive things are happening in our churches across Canada. Creative ministries and expanded facilities attest that the church is alive and well in many areas.

For example, since our last General Conference just three years ago major expansion building projects have taken place in Westport, Ottawa Arlington Woods, Smiths Falls, Harrowsmith, Napanee, Ridgeway, Oshawa Trull's Road, Peterborough and Dryden.

Plans are underway for building expansion in Verona, Kanata and Cambridge.

The 1993 Canadian Report to the Annual Conferences outlines much of my business and administration responsibilities so I need not repeat those here. It also contains the annual audit and financial figures for your information. Please check with me for a copy of that report if you were not a delegate to your annual conference this past summer.

SOME ISSUES WE'RE FACING

Outreach Issues - Deliberate evangelism in our constituencies is essential if we are going to see any significant increase in our numbers.

We must reach our major cities for Christ. "Vision Vancouver" and "Mission Metro" are a start in the right direction.

Let's make our presence known in our community. Let's be visible.

Our people need to be encouraged to make sizeable dollars available in their wills and estate planning so church planting on a major scale can actually happen.

Education Issues - Every Free Methodist Church should be using either WordAction or Wesley Curriculum in the Sunday School. Let's teach every age level who we are and what we believe as Wesleyan-Arminians. This curricula is available from Light & Life Press Canada.

Let's urge our youth to attend Free Methodist colleges and church approved seminaries.

Moral Issues - Understand and teach the Free Methodist position on homosexuality, euthanasia, abortion, etc.

Overseas Issues - The challenge of VISA (Volunteers in Service Abroad) missionary service should ever be before our youth to enhance recruitment efforts.

Stewardship Education will assist us in raising more funds for Canadian Global Ministries and thereby be in a position to send out more missionaries.

In many communities the folk from overseas are already on our doorstep. The development of special ministries to reach these peoples is essential.

THERE IS HOPE FOR THE FUTURE

May He find us faithful ... "Faithful to Christ in All Things."

Faithful to our God
Faithful to our Church
Faithful to our Calling
Faithful to our Family
Faithful to Ourselves

James Dobson on protecting the reputation of the gospel says,

"We must not leave the reputation
of the Kingdom in the hands of anyone
who lacks strict accountability
to associates who can help him on the path."

It's called integrity. Faithfulness. Trust.

"Fight the good fight..
Finish the course ...
Keep the faith!"

'May this 2nd General Conference give attention to objectives as outlined in our Standing Rules of Order:

- a. To refocus on who we are as a Methodist influence in Canada.
- b. To refocus on our mission and set goals for the future of the Free Methodist Church in Canada.
- c. To conduct ongoing business of the Free Methodist Church in Canada.
- d. To foster fellowship across Conference lines, and
- e. To inform ourselves of ministry challenges in Canada and abroad.

The Light and Life Press Canada Director, Mrs. Nancy Smith will now give you her report followed by the Canadian Director for International Child Care Ministries, Mrs. Vivian Hyndman.

THE FREE METHODIST CHURCH IN CANADA

1992 Statistics - Attendance & Membership

	<u>AM</u>	<u>PM</u>	<u>Sunday School</u>
Canada East	5605	1757	2826
Canada Great Lakes	2238	820	1205
Canada West	<u>2345</u>	<u>689</u>	<u>1141</u>
Total	10188 +85	3266 -208	5172 -61
Canada Pacific	<u>668</u>	<u>191</u>	<u>385</u>
Grand Totals - Canada	10856	3457	5557

Membership

	<u>Youth</u>	<u>Prep</u>	<u>Full</u>	<u>Lay Total</u>	<u>Ordained Ministers</u>	<u>Totals</u>
Canada East	277	362	3108	3747	133	3880
Canada Great Lakes	108	167	1362	1637	52	1689
Canada West	<u>88</u>	<u>153</u>	<u>1070</u>	<u>1311</u>	<u>52</u>	<u>1363</u>
Total	473 -25	682 -57	5540 +131	6695 +49	237	6932
Canada Pacific	<u>36</u>	<u>69</u>	<u>388</u>	<u>493</u>	<u>20</u>	<u>513</u>
Grand Totals - Canada	509	751	5928	7188	257	7445
Total - Lay & Ministerial Members				7445		

THE FREE METHODIST CHURCH IN CANADA

SUMMARY OF RESPONSES TO

THE QUESTIONNAIRE ON THE FEASIBILITY OF A CHURCH NAME CHANGE

JUNE 22, 1993

	THE METHODIST CHURCH OF CANADA		THE METHODIST CHURCH CANADA		THE FREE METHODIST CHURCH CANADA		THE CANADIAN METHODIST CHURCH		THE FREE METHODIST CHURCH IN CANADA	
	Min.	Lay	Min.	Lay	Min.	Lay	Min.	Lay	Min.	Lay
CANADA EAST	17	11	2	1	3	1	6	1	25	27
CANADA GREAT LAKES	4	2	3		2		2	4	15	14
CANADA WEST	1	5	4		1		2	1	17	14
CANADA PACIFIC	2								1	
OTHER	1				1				2	
TOTAL	25	18	9	1	6	1	10	6	60	55
TOTAL MIN. & LAY	43		10		7		16		115	
	TOTAL RESPONSES = 191									
MINISTERIAL TOTAL = 110	22.7%		8.2%		5.5%		9.1%		54.5%	
LAY TOTAL = 81	22.2%		1.2%		1.2%		7.4%		68.0%	
AVERAGE MIN. & LAY	22.5%		5.2%		3.7%		8.4%		60.2%	

"METHODIST" 36.1%
 "FREE" 63.9%

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Jg 31, 1993

-CHILDCARE MINISTRIES FUND-	Acct. # 0509	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS				- Percent of Year Expired		\$ %	
Donations - Childcare Sponsorship	18,923	24,229	199,229	191,336	294,600	67.6	
Donations - Scholarship	0	0	0	0	14,760	0.0	
Interest - Childcare Trust	0	715	6,189	5,908	2,640	0.0	
Donations - Childcare Gifts	610	0	500	413	8,000	77.4	
General Contributions	500	167	0	1,333	200	250.0	
Transfer From Investment Fund	0				0	0.0	
	20,033	25,111	205,918	198,990	320,200	64.3	
DISBURSEMENTS							
Sponsorship	20,353	18,549	157,299	142,417	224,640	70.0	
Children's Gifts	610	715	6,189	5,908	8,000	77.4	
Scholarship	1,092	997	8,733	7,973	14,760	59.2	
Field Administration	640	584	5,117	4,672	7,676	66.7	
Audio Visual Expense	0	0	5,113	1,111	1,000	1.3	
Director's Travel	272	0	339	190	2,000	17.0	
Casual Assistance	536	816	5,077	5,177	8,000	63.5	
Postage	980	362	2,725	2,451	4,000	68.1	
Employer Health Tax	0	0	204	289	1,500	40.9	
Telephone	193	166	1,612	1,686	1,800	89.6	
Office Equipment	0	0	0	0	1,000	0.0	
Office Expense	81	170	3,507	1,098	2,000	175.4	
Insurance	0	0	0	0	2,000	0.0	
Salaries, Employee's Benefits	2,356	2,286	18,848	18,288	28,230	66.8	
Transfer To General Operating Fund	2,262	252	2,091	2,131	3,400	61.5	
Software Development Expense	670	980	5,360	7,840	8,040	66.7	
Advertising	2,318	0	5{203	860	1,000	520.3	
Professional Development	0	0	(493)	216	1,000	-49.3	
Promotion	149	74	1,202	0	300	67.3	
Committee Expense	0	0	535	0	2,000	65.6	
	30,511	25,951	223,339	201,842	319,746	69.8	
FUND INCREASE (DECREASE) FOR THE PERIOD	(10,478)	(840)	(17,421)	(2,852)	454		
BALANCE, BEGINNING OF PERIOD	(17,924)	(1,894)	(10,981)	118	(10,981)		
BALANCE, END OF PERIOD	(28,402)	(2,734)	(28,402)	(2,734)	(10,527)		
Acct. # 05 09							
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FOR THE MONTH OF AUGUST 1993

FINANCIAL PACKAGE

FREE METHODIST CHURCH IN CANADA

**FREE METHODIST CHURCH IN CANADA
RECEIPTS AND DISBURSEMENTS**

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THE FREE & ODIST CHURCH IN CANADA
MANAGEMENT REPORT OF GENERAL OPERATIONS
FOR THE MONTH ENDED Aug 31, 1993

NOTE: Canada Share transfers
are not included.

- Percent of Year Expired

-INCOME:-

	CURRENT MONTH	YEAR TO-DATE	BUDGET FOR YEAR
	THIS YEAR	LAST YEAR	THIS YEAR
	\$	\$	\$
C.G.M. Operations Share	15,793	20,128	386,739
Property Rent	3,618	750	22,000
Transferred Rent	280	2,240	3,360
Investment Income	1,225	163	5,000
Administrative Fees	4,020	4,195	48,240
Other Income	0	4,330	0
Donations to General Church	0	86	3,000
Assessments for Planned Giving	840	840	12,580
	25,776	30,772	480,919
			49.1

-EXPENSES:-

	CURRENT MONTH	YEAR TO-DATE	BUDGET FOR YEAR
	THIS YEAR	LAST YEAR	THIS YEAR
	\$	\$	\$
Salaries	17,188	14,554	190,008
Housing Allowances	5,538	6,892	185,176
Employee Benefits	2,121	1,902	27,900
Travel	1,212	1,338	32,000
Board Meetings	1,288	1,10	14,000
Extra Travel & Assistance	59	305	2,267
Professional Services	140	0	9,000
Service Contracts	0	654	3,246
Postage	1,123	274	3,276
Telephone	1,361	627	5,434
Office Expenses	1,200	186	5,120
Legal	181	1,176	11,100
Property Taxes, Utilities, Etc	3,385	2,836	17,000
Property Maintenance & Repair	513	207	6,000
Other	2,219	1,136	23,100
	35,526	32,098	6,400
			34,200
			41.0
INCREASE (DECREASE) FOR THE PERIOD	(9,750)	(1,326)	7,135

THE FREE METHODIST CHURCH IN CANADA
INTERIM BALANCE SHEET - GENERAL FUNDS
AS AT Aug 31, 1993

STATEMENT 1

-GENERAL FUNDS-

	A S S E T S	T H I S Y E A R	L A S T Y E A R
	\$	\$	\$
CURRENT			
Bank		-32,092	-40,820
Accounts Receivable		39,015	54,503
Deposits - Peacebridge Brokerage		500	0
Inventories		51,816	33,046
Deferred Expense		9,280	9,891
Prepaid Expenses		690	2,397
	<hr/>	<hr/>	<hr/>
INVESTMENTS - at cost			
Investments		183,200	100,000
Notes Receivable		<hr/>	<hr/>
		183,200	100,600
	<hr/>	<hr/>	<hr/>
FIXED - at cost			
Land		101,374	101,374
Building		383,548	383,548
Business Office Equip & Fixtures		194,527	185,076
Accumulated Depreciation		-241,361	-219,461
	<hr/>	<hr/>	<hr/>
		438,087	450,537
	<hr/>	<hr/>	<hr/>
		690,496	710,155
	<hr/>	<hr/>	<hr/>
L I A B I L I T I E S			
CURRENT			
Accounts Payable		3,789	12,232
R.R.S.P. Liability		2,668	2,586
GST Liability		-2,473	-1,880
Suspense		1,111	0
Deposit on "Herald" Subscription		6,749	7,214
Deposit On Rents		6,375	7,750
Child Sponsorship Deposits-Prepays		89,140	81,640
Notes Payable		19,990	18,509
Due To/From Trust Funds		17,173	-2,447
	<hr/>	<hr/>	<hr/>
		137,523	118,605
	<hr/>	<hr/>	<hr/>
F U N D B A L A N C E S			
FUND BALANCES - statement 3		114,886	141,013
	<hr/>	<hr/>	<hr/>
EQUITY			
Equity In Fixed Assets		426,727	429,516
Notes Payable To Canadian Reserve		11,361	21,021
	<hr/>	<hr/>	<hr/>
		438,087	450,537
	<hr/>	<hr/>	<hr/>
		690,496	710,155
	<hr/>	<hr/>	<hr/>

STATEMENT 2

THE FREE METHODIST CHURCH IN
INTERIM BALANCE SHEET - TRUST FUNDS
AS AT Aug 31, 1993

-TRUST FUNDS-

	THIS YEAR	LAST YEAR
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ASSETS

	\$	\$
CURRENT		
Bank	603,866	-24,462
Accrued Interest Receivable	40,741	9,916
Due To/From General Funds	17,173	-2,447
	<hr/>	<hr/>
	661,780	-16,992
INVESTMENTS - at cost		
Deposit Receipts	1,406,520	1,517,762
G of Canada T-Bills	0	0
Mortgages Receivable	2,658,297	2,769,969
Notes Receivable	85,700	97,700
G. of C. T-Bills	0	0
	<hr/>	<hr/>
	4,150,517	4,385,431
	<hr/>	<hr/>
	4,812,297	4,368,439
	<hr/>	<hr/>

LIABILITIES

	FUND BALANCES	FUND BALANCES
CURRENT		
Accounts Payable	14,473	12,960
Suspense	0	0
Loans Payable	12,500	12,500
	<hr/>	<hr/>
	26,973	25,460
	<hr/>	<hr/>

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS BY FUND
FOR THE MONTH ENDED AUG 31, 1993

STATEMENT 3

	OPENING BALANCE	RECEIPTS	DISBURSEMENTS	CLOSING BALANCE
-GENERAL FUND ACCOUNTS-	\$	\$	\$	\$
Canadian Headquarters Fund	0	3,898	3,898	0
Operating Fund	0	32,135	32,135	0
Evangelism & Church Growth Fund	22,268	6,755	22,374	6,649
Canadian General Conference	0	18,010	15,415	(88,545)
The Free Methodist Herald Fund	(91,141)	58	58	0
Light & Life Press Canada	0	0	0	0
Pastors' Enrichment Fund	0	0	0	0
Contingent Fund	106,288	1,980	5,365	102,904
Canadian Reserve Fund	0	0	0	0
Moral Issues And Social Action	0	716	716	0
Canadian Scholarship Plan	0	1,525	1,525	0
Christian Education Ministries Fund	33,098	23,038	24,194	31,942
Ministers' Group Insurance Fund	0	4,598	4,598	0
Canadian Extension Ministries	0	4,161	15,129	0
Armadale National Historical Fund	14,968	850	850	0
Overseas Ministries	0	35,383	35,383	0
Canadian Global Ministries Fund	0	22,841	25,218	(45,262)
Canadian Share Fund	(42,885)	8,925	8,925	(7)
Canadian Missionaries Salary Fund	(7)	1,456	4,754	629
Light & Life Men Canada Fund	629	60	958	38,588
Designated Gifts Fund	41,886	0	0	81,263
Visa/Via Fund	82,161	0	0	0
Bequests Fund	0	1,225	1,225	0
Investment Income - General Fund	(17,924)	20,033	30,511	(28,402)
Childcare Ministries Fund	149,341	184,849	219,304	114,886
	=====	=====	=====	=====

-TRUST FUND ACCOUNTS-

Ministers' Pension Fund	3,967,889	44,916	30,923	3,981,882
Annuity Fund	440,034	4,620	6,620	438,034
Investment Income - Trust Fund	0	19,456	19,456	0
Ministers' Pension Reserve Fund	105,454	617	617	106,071
Canadian Futures Fund	111,199	333	333	111,532
Trust Operating Fund	0	840	840	147,806
Scholarship Trust Fund	146,966	70,782	57,000	4,785,324
	=====	=====	=====	=====

P.W.C.

**THE FREE METHODIST
INCOME & EXPENSE SUMMARY
FOR THE MONTH ENDED Aug 31, 1993**

66.7 Percent of Year Expired

	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR THIS YEAR % USED
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	
-INCOME:-					
Canadian Headquarters Fund	0301 3,898	1,030	24,210	23,920	30,000 80.7
Operating Fund	0302 32,135	29,055	269,407	269,683	443,784 60.7
Evangelism & Church Growth Fun	0303 0	66	0	0	0
Canadian General Conference	0304 6,755	833	26,478	6,714	10,000 264.8
The Free Methodist Herald Fund	0305 1,201	1,033	19,835	20,715	36,260 54.7
Light & Life Press Canada	0306 18,010	22,455	85,037	90,362	204,000 41.7
Pastors' Enrichment Fund	0307 58	0	1,617	1,541	3,000 53.9
Contingent Fund	0308 0	440	0	3,520	0
Canadian Reserve Fund	0309 1,980	1,715	15,840	13,720	23,764 66.7
Moral Issues And Social Action	0311 0	0	0	200	0
Canadian Scholarship Plan	0312 716	10,395	65,323	81,840	162,500 40.2
Christian Education Ministries	0313 1,725	5,925	14,446	23,786	27,900 51.8
Ministers' Group Insurance Fun	0401 23,038	21,144	177,580	212,332	273,000 65.0
Canadian Extension Ministries	0403 0	4,343	0	34,740	0
Outreach Ministries	0404 4,598	30	37,288	0	70,100 53.2
Armadale National Historical F	0405 1,161	335	1,711	2,658	4,500 38.0
Overseas Ministries	0406 850	0	6,800	0	14,700 46.3
Canadian Global Ministries Fun	0501 35,383	46,039	388,808	433,704	865,000 44.9
Canada's Share Fund	0502 22,841	31,307	264,704	295,079	596,752 44.4
Canadian Missionaries Salary F	0503 8,925	10,798	76,879	76,778	140,000 54.9
Light & Life Men Canada Fund	0504 0	0	0	800	0
Designated Gifts Fund	0505 1,456	8,578	86,431	102,541	126,428 0
Visa/Via Fund	0506 60	62,380	4,011	62,627	0
Bequests Fund	0507 0	62,627	0	3,576	5,000 83.6
Investment Income - General Fu	0508 1,225	330	4,182	3,576	320,200 64.3
Childcare Ministries Fund	0509 20,033	25,111	205,918	198,990	320,200 64.3
	184,849	283,936	1,776,506	1,986,437	3,231,260 55.0
-EXPENSES:-					
Canadian Headquarters Fund	0301 3,898	1,030	24,210	23,920	30,000 80.7
Operating Fund	0302 32,135	29,055	269,407	269,683	443,784 60.7
Evangelism & Church Growth Fun	0303 0	66	0	0	0
Canadian General Conference	0304 22,374	0	34,487	1,977	25,000 137.9
The Free Methodist Herald Fund	0305 1,201	1,033	19,835	20,715	36,260 54.7
Light & Life Press Canada	0306 15,415	24,525	100,326	102,568	201,080 49.9
Pastors' Enrichment Fund	0307 58	0	1,617	1,541	3,000 53.9
Contingent Fund	0308 0	0	0	0	8,552 0.0
Canadian Reserve Fund	0309 5,365	0	10,240	0	3,000 341.3
Moral Issues And Social Action	0311 0	0	0	200	0
Canadian Scholarship Plan	0312 716	10,395	65,323	81,840	162,500 40.2
Christian Education Ministries	0313 1,525	3,131	14,446	20,992	27,900 51.8
Ministers' Group Insurance Fun	0401 24,194	20,503	179,480	208,265	273,000 65.7
Canadian Extension Ministries	0403 0	4,343	0	34,740	0
Outreach Ministries	0404 4,598	0	37,288	0	70,100 53.2
Armadale National Historical F	0405 0	0	1,118	142	3,500 3.4
Overseas Ministries	0406 850	0	6,800	0	14,700 46.3
Canadian Global Ministries Fun	0501 35,383	46,039	388,808	433,704	865,000 44.9
Canada's Share Fund	0502 25,218	38,394	309,966	334,544	603,752 51.3
Canadian Missionaries Salary F	0503 8,925	10,794	76,886	76,777	140,000 54.9
Light & Life Men Canada Fund	0504 0	0	0	107,499	0
Designated Gifts Fund	0505 4,754	7,312	72,511	603	5,081 0.0
Visa/Via Fund	0506 958	0	62,627	0	62,627 0
Bequests Fund	0507 0	0	0	5,317	5,000 83.6
Investment Income - General Fu	0508 1,225	330	4,182	3,576	319,746 69.8
Childcare Ministries Fund	0509 30,511	25,951	223,339	201,842	3,236,974 57.0
	219,304	285,525	1,845,872	1,995,345	(8,909) (5,714)

INCREASE (DECREASE) FOR THE PERIOD

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-MINISTERS' PENSION FUND-	Acct. # 0201	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR % USED	\$ %
RECEIPTS							
		\$	\$	\$	\$	\$	\$
				- Percent of Year Expired			
Canada East Ministers Pension	4,742	6,185	35,334	33,290	61,000	57.9	
Canada Great Lakes Ministers Pens.	6,812	4,411	22,929	23,418	37,000	62.0	
Canada West Ministers Pension	1,914	0	16,955	7,520	24,000	70.6	
Pension Arrears - Employee	5,541	0	10,592	0	0	0.0	
Canada East Employer Pension	5,941	7,356	41,384	38,512	71,280	58.1	
Canada Great Lakes Employer Pens.	7,960	5,155	26,794	27,365	43,240	62.0	
Canada West Employer Pension	2,216	0	19,888	8,789	28,045	70.9	
Pension Arrears - Employer	0	0	12,373	0	0	0.0	
General Church Employees Pension	851	925	6,809	6,991	9,500	71.7	
General Church Employer Pension	995	1,080	7,957	8,169	11,100	71.7	
Transfers From Other Plans	0	0	14,055	0	0	0.0	
Transfer From Investment Income	13,886	20,318	170,514	176,570	264,200	64.5	
	44,916	45,430	385,583	330,625	549,365	70.2	
DISBURSEMENTS							
		\$	\$	\$	\$	\$	\$
Payments To Pensioners	15,151	13,266	113,504	100,217	145,000	78.3	
Refunds To Ministers	0	0	2,862	7,695	50,000	5.7	
Yearbooks for Pensioners	280	0	0	0	1,000	0.0	
Audit Expense	12,627	0	280	0	8,000	3.5	
Actuarial & Provincial Fees	2,800	2,675	16,094	1,052	10,000	160.9	
Administrative Expenses	0	0	22,400	21,400	33,600	66.7	
Other Expenses	65	0	0	336	0	0.0	
Bank Charges	30,923	15,941	455	0	0	0.0	
					247,600	62.8	
FUND INCREASE (DECREASE) FOR THE PERIOD	13,993	29,489	229,989	199,924	301,765		
BALANCE, BEGINNING OF PERIOD	3,967,889	3,544,615	3,751,893	3,374,180	3,751,893		
BALANCE, END OF PERIOD	3,981,882	3,574,104	3,981,882	3,574,104	4,053,658		
Acct. # 02 01							

INTERIM STATEMENT OF TRUST FUND INVESTMENTS
FOR THE MONTH ENDED Aug 31, 33

	OPENING BALANCE	PAYMENTS	ADVANCES	CLOSING BALANCE
	\$	\$	\$	\$
Arlington Beach Camp	130,699			130,699
Arlington Woods F. M. Church	203,243			203,243
Barrie F. M. Church	79,423	(675)		78,747
Barrie Tiny Tot Day-Care	247	{247}		0
Big Sky Native F. M. Church	11,268	{268}		11,000
Bramalea F. M. Church	203,078	{921}		202,156
Campbell's Bay F. M. Church	223,883			223,883
Frankford F. M. Church	25,493	(422)		25,071
Harrowsmith Free Methodist Church	227,275	(84)	24,448	227,192
Kanata F. M. Church	210,930	(233)		235,378
Kindersley F. M. Church	11,285			11,052
Kingston-West Free Methodist Church	143,662	(135)		143,922
Malvern F. M. Church / Can. East	145,367	{527}		145,232
Moose Jaw F. M. Church	84,372	{221}		83,846
Prince Albert F. M. Church	37,070			36,849
Ridgeway Free Methodist Church	205,356	854		206,210
Red Deer F. M. Church	38,278	(140)		38,138
Smiths Falls F. M. Church	205,878	{941}		204,937
Spiritwood F. M. Church	27,792	(380)		27,411
St. Catharines F. M. Church	73,488			73,488
Sudbury F. M. Church	53,634			53,634
Thunder Bay F. M. Church	103,535	(931)		102,605
Trull's Road F. M. Church	2,598	(2,616)		(18)
Westport F. M. Church	92,741	{946}		91,795
Welland F. M. Parsonage	44,612	{173}		44,439
Welland F. M. Church	40,725	{332}		40,393
Wesley Chapel F. M. Church	176,370	(342)		176,370
Whitby F. M. Church	34,992			34,650
Winnipeg F. M. Church	5,976			5,976
	2,643,269	(10,535)		2,658,297
	=====	=====		=====

Mortgage value = 55.24% of Trust assets

-TRUST FUND MORTGAGES-

Arlington Beach Camp	130,699
Arlington Woods F. M. Church	203,243
Barrie F. M. Church	79,423
Barrie Tiny Tot Day-Care	247
Big Sky Native F. M. Church	11,268
Bramalea F. M. Church	203,078
Campbell's Bay F. M. Church	223,883
Frankford F. M. Church	25,493
Harrowsmith Free Methodist Church	227,275
Kanata F. M. Church	210,930
Kindersley F. M. Church	11,285
Kingston-West Free Methodist Church	143,662
Malvern F. M. Church / Can. East	145,367
Moose Jaw F. M. Church	84,372
Prince Albert F. M. Church	37,070
Ridgeway Free Methodist Church	205,356
Red Deer F. M. Church	38,278
Smiths Falls F. M. Church	205,878
Spiritwood F. M. Church	27,792
St. Catharines F. M. Church	73,488
Sudbury F. M. Church	53,634
Thunder Bay F. M. Church	103,535
Trull's Road F. M. Church	2,598
Westport F. M. Church	92,741
Welland F. M. Parsonage	44,612
Welland F. M. Church	40,725
Wesley Chapel F. M. Church	176,370
Whitby F. M. Church	34,992
Winnipeg F. M. Church	5,976
	2,643,269
	(10,535)
	=====

INTERIM STATEMENT OF TRUST FUND INVESTMENTS
FOR THE MONTH ENDED Aug 31, 1993

CLOSING BALANCE	\$
	1,406,520

-TRUST FUND DEPOSIT RECEIPTS-

Ont.	Hydro Bonds 8.5 %	May 1, 1997	
Hydro Bonds	9.625	Aug 3, 1999	
Cabot Trust	6.75	Feb. 21/96	
Royal Trust	7.75%	July 18 1997	
Scotia Bank	Dec 21/95	6.50 %	
Canada Trustco	6.50%	Nov 7/95	
Directrust	6.75%	Nov 11/95	

-TRUST FUND NOTES RECEIVABLE-

Wesley Acres Camp	10.0% Sep 12/77		
Wesley Acres Camp	9.4%	Sep 12/77	
Wesley Acres Camp	8.8%	Mar 1/85	
Wesley Acres Camp	12.4	Oct 13/86	
Wesley Acres Camp	9.4	Jun 16/86	
Canada East Loan Fund	9.8	Jun 8/87	
Canada East Loan Fund	9.7	Jun 16/86	
Canada East Loan Fund	0.0	Feb 28/86	
Canada East Loan Fund	8.8	Mar 1/85	
Canada East Loan Fund	9.5	Feb 14/80	
Canada G. L. Loan Fund	8.0	Jan 2/85	
Canada G. L. Loan Fund	8.0	Dec 1/85	
Frankford F. M. Church	9.0	Jul 1/85	
Wesley Acres Camp	0.0%	Sep 16/85	

CLOSING BALANCE	\$
	1,406,520
	85,700
	4,150,517

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-ANNUITY FUND- Acct. # 0203	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
	\$	\$	\$	\$	\$	%
RECEIPTS						
			- Percent of Year Expired			66.7
Gift Annuity Purchases	0	10,000	12,000	14,000	50,000	24.0
Deposit Gift Agreements Purchased	0	0	0	0	5,000	0.0
Transfer from Investment	4,620	0	25,565	0	38,100	67.1
	4,620	10,000	37,565	14,000	93,100	40.3
DISBURSEMENTS						
Annuity Paid Out	2,000	0	2,000	10,000	20,000	10.0
Deposit Gift Agreement Paid Out	0	0	0	0	5,000	0.0
Annuity Interest Expense	4,620	0	25,534	0	37,000	69.0
Gift Agreement Interest Expense	0	0	843	0	1,100	76.6
Loan Interest	0	0	1,255	0	0	0.0
	6,620	0	29,631	10,000	63,100	47.0
FUND INCREASE (DECREASE) FOR THE PERIOD						
BALANCE, BEGINNING OF PERIOD	(2,000)	10,000	7,934	4,000	30,000	
	440,034	428,100	430,100	434,100	430,100	
BALANCE, END OF PERIOD	438,034	438,100	438,034	438,100	460,100	
Acct. # 02 03	=====	=====	=====	=====	=====	

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-INVESTMENT INCOME - TRUST FUND-	Acct. # 0204	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS							
Interest	From Mortgages	16,148	133,879	149,138	220,500	60.7	
Interest	From Savings Account	387	5,077	35,489	80,000	6.3	
Interest	From Deposit Receipts	8,342	11,830	21,567	28,000	42.2	
Interest	From Notes Receivable	0	4,237	4,438	7,000	60.5	
Interest	From Ontario Hydro Bonds	0	48,831	0	0	0.0	
		19,456	24,878	203,854	210,632	335,500	60.8
DISBURSEMENTS							
Trans.	To Canadian Futures	333	300	2,667	2,400	66.7	
Trans.	To Ministers' Pension Fund	13,886	20,318	170,514	176,570	264,200	
Trans.	To Annuity Fund	4,620	3,559	25,565	26,062	48,900	
Trans.	To Ministers' Pension Reserve	617	700	4,933	5,600	52,3	
Bank Charges		0	0	0	0	7,400	
Transfer To Scholarship Trust		0	0	176	0	800	
		19,456	24,878	203,854	210,632	336,300	60.6
FUND INCREASE (DECREASE) FOR THE PERIOD							
BALANCE, BEGINNING OF PERIOD		0	0	0	0	(800)	
BALANCE, END OF PERIOD		0	0	0	0	0	
Acct. # 02 04							

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED ug 31, 1993

-MINISTERS' PENSION RESERVE FUND-	Acct. #	0205	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
			THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS								
			\$	\$	\$	\$	\$	%
Transfer From Investment Income		617	700	4,933	5,600	7,400	7,400	66.7
		617	700	4,933	5,600	7,400	7,400	66.7
FUND INCREASE (DECREASE) FOR THE PERIOD		617	700	4,934	5,600	7,400	7,400	
BALANCE, BEGINNING OF PERIOD		105,454	97,637	101,137	92,737	101,137	101,137	
BALANCE, END OF PERIOD		106,071	98,337	106,071	98,337	108,537	108,537	
Acct. # 02 05		=====	=====	=====	=====	=====	=====	

**THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993**

CANADIAN FUTURES FUND- RECEIPTS	Acct. # 0206	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
		\$	\$	\$	\$	\$	%
Bequests Trans. From Investment Income		0 333	30,911 300	0 2,667	50,863 2,400	0 4,000	0.0 66.7
DISBURSEMENTS		0 333	31,211 300	0 2,667	53,263 2,400	0 4,000	66.7
Quebec Ministry		0 0	0 0	9,100 9,100	0 0	0 0	0.0 000.0
FUND INCREASE (DECREASE) FOR THE PERIOD		333 111,199	31,211 71,194	(6,433) 117,965	53,263 49,142	4,000 117,965	
BALANCE, BEGINNING OF PERIOD		111,532 =====	102,405 =====	111,532 =====	102,405 =====	121,965 =====	
BALANCE, END OF PERIOD							
Acct. # 02 06							

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
 FOR THE MONTH ENDF **Aug 31, 1993**

-TRUST OPERATING FUND-	Acct. # 0207	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
		\$	\$	\$	\$	\$	%
RECEIPTS							
							66.7
Trans. From Investment Income Fund		0	3,559	0	26,062	0	0.0
DISBURSEMENTS							
Annuity Interest	0	3,494	0	24,510	0	0.0	
Gift Agreement Interest	0	0	0	595	0	0.0	
Bank Charges	0	65	0	455	0	0.0	
Professional Fees	0	0	0	502	0	0.0	
	0	3,559	0	26,062	0	0.0	
FUND INCREASE (DECREASE) FOR THE PERIOD							
BALANCE, BEGINNING OF PERIOD	0	0	0	0	0	0	
BALANCE, END OF PERIOD	0	0	0	0	0	0	
Acct. # 02 07							

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

	-SCHOLARSHIP TRUST FUND- Acct. # 0208	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS		\$	\$	\$	\$	\$	%
Childcare Trust - Morris Childcare Trust - Snell Childcare Trust - Bertha Smith Childcare Trust - Truils Rd FMC Demille Scholarship Egyptian Scholarship Fund Transfer From Investment Fund	0 0 0 500 340 0	0 0 0 0 761 0	0 9,000 3,000 1,000 2,481 0	0 9,000 0 0 6,118 0	0 0 0 125 118 0	0 0 0 0 11,000 0	0 0 0 0 0 0
	840	761	15,657	9,243	11,000	142.3	
DISBURSEMENTS							
Childcare Trust - Edwards Childcare Trust - Wesley Ch-Kennedy Childcare Trust - Morris Childcare Trust - Bertha Smith Demille Scholarship Egyptian Scholarship Kennedy Scholarship McCracken Scholarship McEwen Memorial	0 0 0 0 179 0 0 0 0	0 0 0 0 2,845 0 2,000 880 179	640 3,332 575 176 0 0 800 1,139 10,448	0 0 0 0 11,510 0 2,000 15,449 10,448	0 0 0 0 800 0 2,000 8,480 10,448	2,240 2,400 2,240 400 2,800 2,000 2,000 8,480	266.7 138.8 239.6 0.0 0.0 0.0 100.0 123.2
FUND INCREASE (DECREASE) FOR THE PERIOD	840	582	5,208	(6,205)	2,520		
BALANCE, BEGINNING OF PERIOD	146,966	129,451	142,598	136,238	142,598		
BALANCE, END OF PERIOD Acct. # 02 08	147,806	130,033	147,806	130,033	145,118		

**INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED JUNE 31, 1993**

CANADIAN HEADQUARTERS FUND- RECEIPTS	Acct. # 0301	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
Gifts		0	0	0	0	0	0
Transfer From Canada Share		0	0	7,711	10,000	4,640	16.6%
Rent	3,618	750	14,259	11,680	22,000	22,000	64.8%
Rent - From Light & Life Press	280	280	2,240	2,240	3,360	3,360	66.7%
	3,898	1,030	24,210	23,920	30,000	30,000	80.7%
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DISBURSEMENTS							
Canadian Headquarters - Interior	306	0	3,331	39	500	500	66.3%
Canadian Headquarters - Furniture	540	546	4,330	0	500	500	0.0%
Condominium Fees	0	207	4,367	7,000	3,000	3,000	61.9%
Building Maintenance	207	0	1,008	1,008	2,900	2,900	27.1%
Custodial Services	0	0	1,371	1,371	1,100	1,100	57.1%
Insurance	1,624	1,659	9,029	8,830	8,500	8,500	106.2%
Property Taxes	1,221	631	4,649	4,723	6,500	6,500	71.5%
Utilities	0	(2,013)	401	0	0	0	0.0%
Real Estate Fees	0	0	0	3,582	0	0	0.0%
Transfer To Canada's Share Fund	3,898	1,030	24,210	23,920	30,000	30,000	80.7%
FUND INCREASE (DECREASE) FOR THE PERIOD		0	0	0	0	0	0
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0
BALANCE, END OF PERIOD		0	0	0	0	0	0
Acct. # 03 01							

THE FREE CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

OPERATING FUND-	Acct. # 0302	RECEIPTS		CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED	THIS YEAR	% USED
		\$	\$	\$	\$	\$	%	\$	%
Transfer From Canada's Share Fund		19,441	215,976	218,803	364,764	59,2			
Transfer From Investment Income		1,163	4,182	2,111	5,000	83.6			
Administrative Fees - Pension Fund	2,225	2,675	22,400	21,400	33,600	66.7			
Administrative Fee - Light & Life	2,800	2,250	2,000	2,000	3,000	66.7			
Administrative - Childcare Min.	2,250	980	5,360	7,840	8,040	66.7			
Administrative - Overseas Ministrie	670	400	3,200	4,200	4,800	66.7			
Administrative - Lorne Park College	400	300	2,400	2,320	3,600	66.7			
Ministry to the Field- Trans 0406	450	0	3,600	0	5,400	100.0			
Canada Pacific - Planned Giving	0	0	2,500	2,500	2,500	100.0			
Lorne Park College - Planned Giving	420	420	3,360	3,360	5,040	66.7			
Aldersgate College - Planned Giving	420	420	3,360	3,360	5,040	66.7			
Sales - Furniture & Fixtures	0	0	990	250	0	0.0			
Donations	0	86	997	1,628	3,000	33.2			
Misc. Income	0	4,330	72	4,410	0	0.0			
	32,135	29,055	269,407	269,982	443,784	60.7			
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DISBURSEMENTS									
Bishop - Salary	3,914	3,214	27,084	25,712	39,720	68.2			
Bishop - Housing	2,252	2,164	17,862	17,312	26,760	66.7			
Bishop - Employee Benefits	495	420	3,524	3,358	4,900	51.9			
Bishop - Travel	(507)	469	6,746	7,842	13,000	0.0			
Bishop - Moving Expenses	507	0	6,507	0	0				
Executive Director - Salary	2,652	2,572	21,216	20,576	31,824	66.7			
Executive Director - Housing	1,780	1,730	14,240	13,840	21,360	66.7			
Executive Director - Employment Benefits	368	354	3,084	2,963	4,400	70.1			
Executive Director - Travel	1,192	(37)	5,055	3,831	6,000	84.2			
Planned Giving - Salary	2,122	2,060	16,976	16,480	25,464	66.7			
Planned Giving - Housing	1,506	1,462	12,048	11,696	18,072	66.7			
Planned Giving - Employee Benefits	360	344	2,764	3,009	4,600	60.1			
Planned Giving - Travel	492	714	5,454	7,376	12,000	45.4			
Planned Giving Assistance	59	305	2,725	2,157	7,000	38.9			
Planned Giving - Legal	181	1,176	2,586	5,136	6,000	43.1			
Office Salaries	8,500	6,708	60,090	54,826	93,000	64.6			
Office Housing	0	1,536	7,910	12,288	18,984	41.7			
Office - Employee Benefits	898	784	6,033	6,033	9,400	77.3			
Office - Travel	35	192	7,78	280	1,000				

THE FREE METHODIST CHURCH IN VANUATU
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED JUG 31, 1993

	CURRENT	MONTH	THIS YEAR	LAST YEAR	YEAR TO-DATE	THIS YEAR	LAST YEAR	BUDGET FOR YEAR	THIS YEAR % USED
	THIS YEAR	MONTH	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	9,000	64.8
Postage	1,123	274	5,834	5,434	5,434	5,434	9,000	64.8	
Office Expenses	200	186	10,578	11,760	17,000	17,000	17,000	62.2	
Business Office - Telephone	1,361	627	7,913	11,512	11,512	11,512	11,512	71.9	
Employer Health Tax	0	0	1,917	2,531	4,600	4,600	4,600	41.7	
Professional Services	140	0	1,140	2,246	5,000	5,000	5,000	2.8	
Service Contracts	0	654	3,507	3,276	4,000	4,000	4,000	87.7	
Business Office - Furniture & Equip	1,000	805	8,000	10,373	12,000	12,000	12,000	66.7	
Board Meeting Expense	1,288	10	8,288	8,489	14,000	14,000	14,000	59.2	
Fees & Memberships	0	15	928	984	2,500	2,500	2,500	37.1	
Professional Development	78	0	207	182	1,500	1,500	1,500	13.8	
Bank Charges	105	100	786	744	1,400	1,400	1,400	56.1	
Bank Payroll Charges	204	205	1,623	1,631	2,100	2,100	2,100	77.3	
Casual Assistance	0	0	0	0	2,000	2,000	2,000	0.0	
Miscellaneous	0	0	23	87	1,000	1,000	1,000	2.3	
C.G.M. Promotion	124	0	762	2,327	10,000	10,000	10,000	7.6	
Subscriptions	226	0	387	66	200	200	200	193.3	
Loan Interest	0	0	2	0	0	0	0	0.0	
Promotion	483	11	1,294	1,907	3,000	3,000	3,000	43.1	
	32,135	29,055	269,407	269,982	443,784	443,784	443,784	60.7	
FUND INCREASE (DECREASE) FOR THE PERIOD		0	0	0	0	0	0	0	
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0	0	
BALANCE, END OF PERIOD		0	0	0	0	0	0	0	
Acct. # 03 02									

**INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993**

-EVANGELISM & CHURCH GROWTH FUND-	Acct. # 0303	CURRENT		MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED	\$	%
RECEIPTS									
Transfer From Canada's Share		0	66	0	0	683	0	0	0.0
DISBURSEMENTS		0	66	0	0	683	0	0	0
Vision 2000 Canada		0	0	0	(550)	0	0.0	0	0.0
Church Growth - Committee Expense		0	0	0	717	0	0.0	0	0.0
Church Planting		0	66	0	66	0	0.0	0	0.0
Women's Ministries		0	0	0	449	0	0.0	0	0.0
FUND INCREASE (DECREASE) FOR THE PERIOD		0	0	0	0	0	0.0	0	0.0
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0.0	0	0.0
BALANCE, END OF PERIOD		0	0	0	0	0	0.0	0	0.0
Acct. # 03 03									

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED AUG 31, 1993

	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
-CANADIAN GENERAL CONFERENCE- Acct. # 0304	\$ 833	\$ 833	\$ 6,664	\$ 6,664	\$ 10,000	66.6%
RECEIPTS						
Transfer From Canada's Share	3,812	0	3,812	50	0	0.0%
Donations	3,399	0	3,399	0	0	0.0%
Misc. Sales	1,711	0	15,602	0	0	0.0%
Registration	6,755	833	26,478	6,714	10,000	264.8%
DISBURSEMENTS						
Board Expenses	0	0	684	0	0	0.0%
Office Expenses	1,171	0	1,537	0	0	0.0%
Promotion/Printing	453	0	6,265	1,977	0	0.0%
Rent	558	0	558	0	0	0.0%
Honouraria	327	0	327	0	0	0.0%
Complimentary Meals/Housing	104	0	104	0	0	0.0%
Meals/Housing Services	7,951	0	7,951	0	0	0.0%
Travel - Delegates	10,250	0	15,250	0	0	0.0%
Travel - Subsidies	10,566	0	15,817	0	0	0.0%
Miscellaneous	709	0	709	0	25,000	1.1%
	286	0	286	0		
	22,374	0	34,487	1,977	25,000	137.9%
FUND INCREASE (DECREASE) FOR THE PERIOD	(15,619)	833	(8,009)	4,737	(15,000)	
BALANCE, BEGINNING OF PERIOD	22,268	10,616	14,658	6,712	14,658	
BALANCE, END OF PERIOD	6,649	11,449	6,649	11,449	(342)	
Acct. # 03 04						

**THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993**

THE FRIENDSHIP CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED JUN 31, 1993

	RECEIPTS	THIS YEAR	LAST YEAR	YEAR TO-DATE		BUDGET FOR YEAR
				THIS YEAR	LAST YEAR	
-LIGHT & LIFE PRESS CANADA-	Acct. # 0306	\$ 15,192	\$ 7,273	\$ 54,547	\$ 48,569	\$ 105,000
Sales - (Mark-up this month = 81.97%)		15,147	13,901	23,641	40,158	98,000
Sales - S. S. Curriculum - D.C. Cook		2,062	0	5,030	0	0
Inventory Interim Price Changes		600	81	462	97	0
Purchase Variance		0	70	1,348	83	0
Trans. from 0313 - Loss on C.L.C.		0	1,131	0	1,131	0
		18,001	22,455	85,028	90,037	203,000
<hr/>						
DISBURSEMENTS						
Donations		9	0	9	325	1,000
Cost of Goods Sold - Stock		8(349	5,874	36,292	32,131	68,000
Cost - S. S. Curriculum - Word		(700)	11,579	17,893	34,031	80,000
Cost - S. S. Curriculum - D.C. Cook		2,108	0	4,753	33	22,4
Freight-In		483	52	582	743	0
Loss on C.L.C. Phase-out		0	1,131	0	1,131	0
Shipping Supplies		58	0	309	617	0
Brokerage		90	449	974	1,810	3,000
Rent		280	280	2,240	2,240	3,360
Postage		561	297	2,836	2,637	66,7
Office Supplies		115	2,000	2,728	3,333	0
Salaries		2,310	2,240	18,480	17,110	27,720
Telephone		0	0	0	104	66,7
Transfer To General Operating		250	250	2,000	2,000	3,000
Travel		493	69	788	403	1,000
Office Furniture & Fixtures		319	304	0	0	78,8
Employee Benefits		0	0	2,509	2,271	3,500
Casual Assistance		0	0	165	2,597	2,000
Employer Health Tax		0	0	200	238	500
Bad Debts		0	0	40	0	0
Other Expenses		0	0	132	642	0
Inventory Write-Downs		700	0	210	0	0
Advertising & Promotion		0	0	7,194	498	2,000
		15,424	24,525	100,336	102,893	202,080
						49.7
<hr/>						
FUND INCREASE (DECREASE) FOR THE PERIOD		2,596	(2,070)	(15,289)	(12,207)	2,920
BALANCE, BEGINNING OF PERIOD		(91,141)	(64,909)	(73,256)	(54,772)	(73,256)
BALANCE, END OF PERIOD		(88,545)	(66,979)	(88,545)	(66,979)	(70,336)
Acct. # 03 06		=====	=====	=====	=====	=====
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INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-PASTORS ENRICHMENT FUND-	Acct. # 0307	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS							
Transfer From Canada's Share Fund		58	0	1,617	1,541	3,000	53.9
		58	0	1,617	1,541	3,000	53.9
DISBURSEMENTS							
Seminars & Conferences	0	0	279	707	2,000	14.0	
Miscellaneous	58	0	1,338	833	1,000	133.8	
	58	0	1,617	1,541	3,000	53.9	
FUND INCREASE (DECREASE) FOR THE PERIOD							
BALANCE, BEGINNING OF PERIOD	0	0	0	0	0	0	0
BALANCE, END OF PERIOD	0	0	0	0	0	0	0
Acct. # 03 07	=====	=====	=====	=====	=====	=====	=====

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Jg 31, 1993

-CONTINGENT FUND-	Acct. # 0308	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS		\$	\$	\$	\$	\$	%
Transfer from Canada's Share		0	440	0	3,520	0	0.0
		0	440	0	3,520	0	0.0
DISBURSEMENTS							
Transfer to Canada's Share		0	0	0	0	8,552	0.0
		0	0	0	0	8,552	0.0
FUND INCREASE (DECREASE) FOR THE PERIOD		0	440	0	3,520	(8,552)	
BALANCE, BEGINNING OF PERIOD		0	6,352	0	3,272	0	
BALANCE, END OF PERIOD		0	6,792	0	6,792	(8,552)	
Acct. # 03 08							

**INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993**

-CANADIAN RESERVE FUND- Acct. # 0309	\$	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS							
Transfer From Canada's Share Repayment Of Loan - Computer	980	910	7,840	7,280	11,764	66.6	
	1,000	805	8,000	6,440	12,000	66.7	
	1,980	1,715	15,840	13,720	23,764	66.7	
DISBURSEMENTS							
Purchase Of Equipment - Computer	5,365	0	10,240	0	3,000	341.3	
	5,365	0	10,240	0	3,000	341.3	
FUND INCREASE (DECREASE) FOR THE PERIOD							
BALANCE, BEGINNING OF PERIOD	(3,384)	1,715	5,601	13,720	20,764		
	106,288	96,700	97,303	84,695	97,303		
BALANCE, END OF PERIOD	102,904	98,415	102,904	98,415	118,067		
Acct. # 03 09	=====	=====	=====	=====	=====	=====	

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED
Aug 31, 1993

-MORAL ISSUES AND SOCIAL ACTION- RECEIPTS	Acct. # 0311	\$	CURRENT MONTH	YEAR TO-DATE		BUDGET FOR YEAR	
				THIS YEAR	LAST YEAR	THIS YEAR	% USED
Transfer From Canada's Share	0	0	0	0	0	200	0.0
	0	0	0	0	0	200	0
DISBURSEMENTS							
Memberships	0	0	0	0	200	0	0.0
	0	0	0	0	200	0	000.0
FUND INCREASE (DECREASE) FOR THE PERIOD	0	0	0	0	0	0	0
BALANCE, BEGINNING OF PERIOD	0	0	0	0	0	0	0
BALANCE, END OF PERIOD	0	0	0	0	0	0	0
Acct. # 03 11							

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-CANADIAN SCHOLARSHIP PLAN- Acct. # 0312		CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR % USED	
RECEIPTS				- Percent of Year Expired			
Transfer From Canada's Share	(9,063)	4,882	2,373	34,149	87,124	2.7	
Contributions - L.P.C.	5,000	5,000	40,000	60,000	66.7		
Contributions - Other	100	25	100	67	0.0		
Contributions - Canada Pacific	0	100	350	1,000	5,376	6.5	
Grant/Loan Repaid	4,679	388	22,500	6,624	8,000	281.3	
Special Project - Wesley Chair	0	0	0	0	2,000	0.0	
	716	10,395	65,323	81,840	162,500	40.2	
<u>DISBURSEMENTS</u>							
Grant/Loan - College	0	1,230	43,448	56,511	105,000	41.4	
Grant/Loan - Seminary	0	0	13,783	7,814	25,000	55.0	
Office Supplies	0	8,223	0	8,223	0	0.0	
Postage	0	0	0	104	0	0.0	
Travel	0	0	1,425	425	3,000	47.5	
Board Expense	98	460	98	2,569	2,000	4.9	
Publicity	0	0	75	0	1,000	7.5	
Employers Share Group Insurance	243	107	2,272	1,562	1,000	227.2	
Doctor Of Ministry	0	0	1,184	705	4,000	29.6	
Loss on Exchange	0	0	38	0	0	0.0	
Matching Grant-French Education	375	375	3,000	3,000	4,500	66.0	
F.M. Futures Scholarship	0	0	0	925	2,000	0.0	
JWS Foundation Scholarship	0	0	0	0	13,000	0.0	
Wesley Chair	0	0	0	0	2,000	0.0	
	716	10,395	65,323	81,840	162,500	40.2	
<u>FUND INCREASE (DECREASE) FOR THE PERIOD</u>				0		0	0
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0
BALANCE, END OF PERIOD		0	0	0	0	0	0
Acct. # 03 12							

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Apr 31, 1993

	ACCT. #	CURRENT MONTH	YEAR TO-DATE			BUDGET FOR YEAR		
			THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS								
-CHRISTIAN EDUCATION MINISTRIES FUND-	Acct. # 03138\$		\$ 0	\$ 0	\$ 14,446	\$ 23,769	\$ 27,900	0.0
Donations Transfer from Canada's Share		1,525	5,925	14,446	23,786	27,900	51.8	66.7
DISBURSEMENTS								
Children's Ministries		0	0	0	0	0	2,000	0.0
Youth Ministries - Promotion/Mat.		0	0	1,030	2,302	1,600	2,000	0.0
Youth Ministries - Committee Exp.		0	0	52	0	0	1,600	64.4
Youth Ministries - Office Expense		0	0	973	0	0	0	0.0
Youth - Impact '93		200	0	1,791	0	0	5,000	0.0
Travel		0	0	0	1,353	1,400	0	35.8
Christian Education Council		0	1,131	0	1,337	0	0	0.0
Loss on C.L.C. Phase-out		1,250	1,950	10,000	15,600	15,000	0	0.0
Department of C. E. T. U. S. A.		175	50	600	400	900	66.7	66.7
Department of H. E. T. M. - U. S. A.		1,525	3,131	14,446	20,992	27,900	51.8	51.8
FUND INCREASE (DECREASE) FOR THE PERIOD		0	2,794	0	2,794	0	0	0
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0	0
BALANCE, END OF PERIOD		0	2,794	0	2,794	0	0	0
Acct. # 03 13								

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-MINISTERS' GROUP INSURANCE FUND-	Acct. # 0401	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS							
Premiums - Canada East	11,753	10,533	87,195	105,080	140,000	62.3	
Premiums - Canada Great Lakes	6,513	5,944	47,626	61,784	70,000	68.0	
Premiums - Canada West	3,325	2,724	26,370	27,099	40,000	65.9	
Premiums - General Church Employees	887	975	7,169	7,547	15,000	47.8	
Premiums - Others	559	968	9,221	10,823	8,000	115.3	
	23,038	21,144	177,580	212,332	273,000	65.0	
DISBURSEMENTS							
London Life Re Canada East	11,753	10,533	87,195	105,080	140,000	62.3	
London Life Re Canada Great Lakes	6,513	5,944	47,626	61,784	70,000	68.0	
London Life Re Canada West	3,325	2,724	26,370	27,099	40,000	65.9	
London Life Re General Church Emp.	876	807	6,555	5,931	15,000	43.7	
London Life Re Others	1,459	1,274	10,110	12,478	8,000	126.4	
London Life Re Uncolectible	268	{779}	1,290	(4,313)	0	0.0	
London Office Expense	0	0	334	206	0	0.0	
	24,194	20,503	179,480	208,265	273,000	65.7	
FUND INCREASE (DECREASE) FOR THE PERIOD							
BALANCE, BEGINNING OF PERIOD	(1,156)	641	(1,899)	4,067	0		
BALANCE, END OF PERIOD	33,098	31,685	33,841	28,259	33,841		
Acct. # 04 01	31,942	32,326	31,942	32,326	33,841		

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED 9/31, 1993

	Acct. #	0403	\$	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
				THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
-CANADIAN EXTENSION MINISTRIES- RECEIPTS									
Native Ministries Transfer From Canada's Share		0	0	4,343	0	0	21	0	0.0
		0	0	4,343	0	34,719	0	0	0.0
		0	0	4,343	0	34,740	0	0	0
DISBURSEMENTS									
Native Ministries Sal & Operation French Ministries Sal & Operation	0	0	405 3,938	0 0	0 31,500	3,240 31,500	0	0	0.0
	0	0	4,343	0	34,740	0	0	0	0.0
FUND INCREASE (DECREASE) FOR THE PERIOD									
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0	0	0
BALANCE, END OF PERIOD		0	0	0	0	0	0	0	0
Acct. # 04 03									

**INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993**

-OUTREACH MINISTRIES-	Acct. # 0404	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS		\$	\$	\$	\$	\$	%
Transfer From Canada's Share Donations - Vision Vancouver		2,485	0	35,176	0	70,100	50.2
		2,113	0	2,113	0	0	0.0
		4,598	0	37,288	0	70,100	53.2
DISBURSEMENTS				- Percent of Year Expired			66.7
Vision Vancouver Expenses		298	0	298	0	0	0.0
Outreach Committee Expenses		0	0	372	0	1,000	18.6
Church Planters Consultation		0	0	406	0	2,000	20.3
Evangelism Promotion		0	0	600	0	2,500	30.0
Vision 2000 Canada		0	0	0	0	2,000	0.0
Women's Ministries		0	0	0	0	900	0.0
MISA Committee Expense		0	0	0	0	1,300	0.0
MISA Publications		0	0	0	0	800	0.0
Memberships		0	0	0	0	6,000	0.0
Ethnic Ministries		4,000	0	32,000	0	48,000	66.7
French Ministries		0	0	1,213	0	0	0.0
Translation of Discipline		300	0	2,400	0	3,600	66.7
Native Ministries		0	0	0	0	70,100	53.2
		4,598	0	37,288	0		
FUND INCREASE (DECREASE) FOR THE PERIOD		0	0	0	0	0	0
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0
BALANCE, END OF PERIOD		0	0	0	0	0	0
Acct. # 04 04							

THE FRIENDS OF THE CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED JUG 31, 1993

	ACCT. #	0405	\$	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
				THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS									
-ARMADALE NATIONAL HISTORICAL FUND-									
Donations to National Hist. Fund Transfer from Canada's Share	36	210	\$	711	1,658			3,000	23.7
	125	125		1,000	1,000			1,500	66.7
	161	335		1,711	2,658			4,500	38.0
DISBURSEMENTS									
Committee Expenses	0	0	\$	118	142			500	23.6
Program	0	0		0	0			200	0.0
Insurance	0	0		0	0			600	0.0
Development	0	0		0	0			2,000	0.0
Promotion	0	0		0	0			200	0.0
	0	0		118	142			3,500	3.4
FUND INCREASE (DECREASE) FOR THE PERIOD									
BALANCE, BEGINNING OF PERIOD	161	335	\$	1,593	2,517			1,000	
	14,968	10,977		13,536	8,795			13,536	
BALANCE, END OF PERIOD	15,129	11,312		15,129	11,312			14,536	
Acct. # 04 05	=====	=====		=====	=====			=====	

**THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED AUGUST 31, 1993**

OVERSEAS MINISTRIES- RECEIPTS	Acct. # 0406	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
		\$	\$	\$	\$	\$	%
Transfer From Canada's Share		850	0	6,800	0	14,700	46.3
		850	0	6,800	0	14,700	46.3
DISBURSEMENTS							
Committee Expenses Missionaries /VISA Orientation	0	0	0	0	0	1,000	0.0
World Fellowship	0	0	0	0	0	1,000	0.0
Ministry to the Field	450	0	3,600	0	0	2,000	0.0
Administration - Trans to Operating	400	0	3,200	0	0	5,400	66.7
Field Communications	0	0	0	0	0	4,800	66.7
	850	0	6,800	0	0	500	0.0
						14,700	46.3
FUND INCREASE (DECREASE) FOR THE PERIOD		0	0	0	0	0	0
BALANCE, BEGINNING OF PERIOD		0	0	0	0	0	0
BALANCE, END OF PERIOD		0	0	0	0	0	0

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED 19 31, 1993

	FUND	Acct. #	0501	\$	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
					THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS										
Canada	East C.G.M. - Churches		15,897		21,415	158,713	192,031	305,000	52.0	
Canada	East C.G.M. - WMI		1,762		4,144	47,007	43,274	165,000	28.5	
Canada	Great L. C.G.M. - Churches		11,935		10,606	100,868	101,051	212,000	47.6	
Canada	Great L. C.G.M. - WMI		2,297		8,193	3,510	5,254	113,000	27.0	
Canada	West C.G.M. - Churches		5,146		8,886	76,341	89,481	165,000	46.3	
Canada	West C.G.M. - WMI		316		746	2,054	2,026	5,000	41.1	
Canada	Pacific C.G.M. - Churches		0		0	0	0	0	0.0	
Other			35,383		46,039	388,808	433,704	865,000	44.9	
DISBURSEMENTS										
U.M.C. - World Missions			12,542		14,732	124,104	138,625	276,800	44.8	
Canada's Share Fund			22,841		31,307	264,704	295,079	588,200	45.0	
			35,383		46,039	388,808	433,704	865,000	44.9	
FUND INCREASE (DECREASE) FOR THE PERIOD										
BALANCE, BEGINNING OF PERIOD			0		0	0	0	0	0	
BALANCE, END OF PERIOD			0		0	0	0	0	0	
Acct. # 05 01										

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-CANADA'S SHARE FUND- Acct. # 0502	CURRENT		YEAR TO-DATE		BUDGET FOR YEAR	
	THIS YEAR	MONTH	THIS YEAR	LAST YEAR	THIS YEAR % USED	LAST YEAR %
RECEIPTS	\$	\$	\$	\$	\$	%
Canadian Global Ministries Transfer From Contingent Fund	22,841	31,307	264,704	295,079	588,200	45.0
	0	0	0	0	8,552	0.0
DISBURSEMENTS			- Percent of Year Expired			66.7
Transfer To Canadian Reserve Fund	980	910	7,840	7,280	11,764	66.6
Transfer to Outreach Ministries	2,485	0	35,176	0	70,100	50.2
Transfer to Overseas Ministries	850	0	6,800	0	14,700	46.3
Transfer to Christian Ed Ministries	1,525	5,925	14,446	23,769	27,900	51.8
Transfer To Operating Fund	25,200	19,441	215,976	218,803	364,764	59.2
Transfer To Canadian Headquarters	2,493	2,013	13,720	(3,582)	4,640	295.7
Transfer To Can. Exten. Ministries	4,343	4,343	0	34,719	0	0.0
Transfer To Can. Gen. Conference	833	833	6,664	6,664	10,000	66.6
Transfer To Free Methodist Herald	(269)	(584)	4,354	5,798	8,260	52.7
Transfer To Pastor's Enrich. Fund	58	0	1,617	1,541	3,000	53.9
Transfer To Contingent Fund	0	440	0	3,520	0	0.0
Transfer To Church Growth	0	66	0	683	0	0.0
Transfer To M.I.S.A.	0	0	0	200	87,124	2.7
Transfer To Canadian Scholarship F.	(9,063)	4,882	2,373	34,149	1,500	66.7
Transfer To The Nat. Hist. Soc.	125	125	1,000	1,000	0	0.0
	25,218	38,394	309,966	334,544	603,752	51.3
FUND INCREASE (DECREASE) FOR THE PERIOD	(2,377)	(7,087)	(45,262)	(39,465)	(7,000)	
BALANCE, BEGINNING OF PERIOD	(42,885)	(32,378)	0	0	0	
BALANCE, END OF PERIOD	(45,262)	(39,465)	(45,262)	(39,465)	(7,000)	
Acct. # 05 02						

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED 31, 1993

-CANADIAN MISSIONARIES SALARY FUND- RECEIPTS	Acct. # 0503	\$	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
			THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
Department of World Missions	8,925	10,798	76,879	76,778	140,000	54.9	66.7	-----
	8,925	10,798	76,879	76,778	140,000	54.9	66.7	-----
DISBURSEMENTS								
Salaries/Pensions - Missionaries	8,925	10,794	76,886	76,770	140,000	54.9		
	8,925	10,794	76,886	76,770	140,000	54.9		
FUND INCREASE (DECREASE) FOR THE PERIOD	0	4	(7)	7	0	0		
BALANCE, BEGINNING OF PERIOD	(7)	1,881	0	1,878	0	0		
BALANCE, END OF PERIOD	(7)	1,885	(7)	1,885	0	0		
Acct. # 05 03								

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

	-LIGHT & LIFE MEN CANADA FUND-	Acct. # 0504	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
			THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS								
Memberships & Donations		0	0	0	0	0	800	0.0
DISBURSEMENTS		0	0	0	0	0	800	0.0
Travel Expense		0	0	0	0	397	700	0.0
Office Expense		0	0	0	0	0	100	0.0
Board Expenses		0	0	0	0	397	300	0.0
FUND INCREASE (DECREASE) FOR THE PERIOD		0	0	0	(397)	(300)		
BALANCE, BEGINNING OF PERIOD		629	629	629		1,026	629	
BALANCE, END OF PERIOD		629	629	629		629	329	
Acct. # 05 04								

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED
Jg 31, 1993

-DESIGNATED GIFTS FUND-	Acct. # 0505	CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS				- Percent of Year Expired		66.7	
"UMC" Canada Pacific Designated Gifts - World Missions French Ministries Special Projects French Translation Project Project Hope Festchrift Receipts Greenville College Roberts Wesleyan College Deferred Gifts-charitable Life Ins. Bishops World Relief	921 0 135 0 0 0 400	3,388 4,630 0 0 0 (860)	19,383 48,839 (2,721) 5,133 6,710 60 5,978	28,092 56,129 340 0 2,150 0 0 0 8,700 0 1,132 (1,454)	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	
DISBURSEMENTS	1,456	7,208	86,231	95,089	0	0	
"UMC" Canada Pacific Designated Gifts - World Missions French Translation Expenses Project Hope World Relief Canada Greenville College Charitable Life Insurance Premiums FMCC World Relief Retained Funds	4,385 0 0 0 0 369 0 4,754	3,388 1,414 1,140 0 0 0 1,370 7,312	19,383 42,565 0 0 0 1,770 6,810 1,183 1,600	28,092 53,717 1,140 2,152 5,867 0 0 0 8,700 1,132 6,324	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	
FUND INCREASE (DECREASE) FOR THE PERIOD	(3,298)	1,266	13,920	(4,957)	0		
BALANCE, BEGINNING OF PERIOD	41,886	22,562	24,668	28,785	24,668		
BALANCE, END OF PERIOD	38,588	23,828	38,588	23,828	24,668		
Acct. # 05 05							

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

	-VISA/VIA FUND- Acct. # 0506	CURRENT MONTH			YEAR TO-DATE			BUDGET FOR YEAR		
		THIS YEAR		LAST YEAR	THIS YEAR		LAST YEAR	THIS YEAR % USED		
		\$	\$		\$	\$		\$	\$	%
RECEIPTS										
Visa - D. Casement		25	195		825	1,140		0	0.0	
Visa - B. Cornfield		0	140		900	1,538		0	0.0	
Visa - R. Dargan		15	15		105	105		0	0.0	
Visa - India - Transferred Interest		0	0		0	1,872		0	0.0	
Visa - T. Johnston		0	0		390	85		0	0.0	
Visa - S. Plante		0	10		0	325		0	0.0	
Via - K. Leech		20	20		480	690		0	0.0	
Special Overseas Missions		0	0		1,311	20,673		0	0.0	
		60	380		4,011	26,428		0	0	
DISBURSEMENTS										
Visa - D. Casement		0	0		1,419	2,110		0	0.0	
Visa - Cornfield		958	0		4,866	2,261		0	0.0	
Visa - India		0	0		0	710		0	0.0	
Via - K. Leech		0	0		60	0		0	0.0	
Visa - T. Tucker		0	0		258	0		0	0.0	
Special Overseas (Randall)		0	0		6,603	5,081		0	0.0	
		958	0					0	0.0	
FUND INCREASE (DECREASE) FOR THE PERIOD										
BALANCE, BEGINNING OF PERIOD		(898)	380		(2,591)	21,347		0	0	
BALANCE, END OF PERIOD		82,161	62,122		83,854	41,155		83,854		
Acct. # 05 06		81,263	62,502		81,263	62,502		83,854		

THE FREE METHODIST CHURCH IN CANADA
INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

-BEQUESTS FUND- Acct. # 0507		CURRENT MONTH		YEAR TO-DATE		BUDGET FOR YEAR	
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	THIS YEAR	% USED
RECEIPTS		\$	\$	- Percent of Year Expired			66.7
All Bequests Received	0	87,577	3,318	158,859	0	0	0.0
Bequests Paid Out to Other Organ.	0	5,960	0	(50,863)	0	0	0.0
Bequests Transferred to Futures	0	(30,911)	0	(10,000)	0	0	0.0
Bequest Transferred to Mortgage	0	0	0	(20,470)	0	0	0.0
Bequest Trans. to Special Missions	0	0	(3,318)	(14,900)	0	0	0.0
Bequest Transferred to C.G.M.	0	62,627	0	62,627	0	0	0.0
<hr/>							
DISBURSEMENTS							
Bequests Paid to Others	0	62,627	0	62,627	0	0	0.0
	0	62,627	0	62,627	0	0	0.0
	0	62,627	0	62,627	0	0	0.0
<hr/>							
FUND INCREASE (DECREASE) FOR THE PERIOD	0	0	0	0	0	0	0
BALANCE, BEGINNING OF PERIOD	0	0	0	0	0	0	0
BALANCE, END OF PERIOD	0	0	0	0	0	0	0
Acct. # 05 07	=====	=====	=====	=====	=====	=====	=====

INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH ENDED Aug 31, 1993

INVESTMENT INCOME - GENERAL FUND- RECEIPTS	Acct. # 0508	\$	CURRENT THIS YEAR	MONTH LAST YEAR	YEAR TO-DATE		BUDGET FOR YEAR	
					\$	\$	THIS YEAR	% USED
Interest On Bank Savings	1,225		330	4,182	3,576	5,000	83.6	
	1,225		330	4,182	3,576	5,000	83.6	
DISBURSEMENTS								
Transfer To Operating Ministries	1,225	163	4,182	2,111	5,000	83.6		
Transfer To Childcare Ministries	0	167	0	1,333	0	0.0		
Transfer Interest to India Fund	0	0	0	1,872	0	0.0		
	1,225	330	4,182	5,317	5,000	83.6		
FUND INCREASE (DECREASE) FOR THE PERIOD	0	0	0	(1,740)	0	0		
BALANCE, BEGINNING OF PERIOD	0	(1,740)	0	0	0	0		
BALANCE, END OF PERIOD	0	(1,740)	0	(1,740)	0	0		
Acct. # 05 08								

CANADIAN GLOBAL MINISTRIES (CGM)

THE FREE METHODIST CHURCH IN CANADA

4315 Village Centre Court, Mississauga, On L4Z 1S2
DATE 06/30/93

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CHURCH NAME	ANNUAL GOAL	MONTHLY GOAL	CURRENT CHURCH	WMI	CURRENT TOTAL	YEAR TO-DATE CHURCH	WMI	TOTAL	% OF GOAL
Canada East Conference									
CONFERENCE:									
CANADA EAST CONFERENCE									
DISTRICT TOTALS	0	0	0.00	0.00	0.00	1600.00	0.00	1600.00	
DISTRICT TOTALS	0	0	0.00	0.00	0.00	1600.00	0.00	1600.00	
QUEBEC DISTRICT:									
CLARENCEVILLE FMC	750	60	0.00	0.00	0.00	179.04	0.00	179.04	23.9
MONTREAL, ROSEMONT FMC	3300	280	0.00	0.00	0.00	0.00	0.00	0.00	0.0
MONTREAL, STE. HENRI FMC	6600	550	0.00	0.00	0.00	0.00	0.00	0.00	0.0
STE. HELENE FMC	0	0	445.00	0.00	445.00	445.00	0.00	445.00	
DISTRICT TOTALS	10650	890	445.00	0.00	445.00	624.06	0.00	624.06	5.9
DISTRICT TOTALS	10650	890	445.00	0.00	445.00	624.06	0.00	624.06	
OTTAWA DISTRICT:									
CAMPBELL'S BAY FMC	1550	130	0.00	0.00	0.00	390.00	0.00	390.00	25.2
CARDINAL FMC	1250	100	0.00	0.00	0.00	0.00	103.91	103.91	8.3
CARLETON PLACE FMC	8250	690	0.00	0.00	0.00	2368.86	0.00	2368.86	28.7
COBDEN FMC	1350	110	0.00	0.00	0.00	272.00	36.00	308.00	22.8
DEEP RIVER FMC	1175	100	75.00	0.00	75.00	322.50	70.50	393.00	33.4
KANATA FMC	6300	530	0.00	0.00	0.00	1572.00	0.00	1572.00	25.0
KEMPTVILLE FMC	6800	570	1545.73	0.00	1545.73	4145.73	0.00	4145.73	61.0
MABERLY FMC	750	60	0.00	0.00	0.00	29.35	0.00	29.35	3.9
MISSISSIPPI FMC	450	40	0.00	0.00	0.00	0.00	0.00	0.00	0.0
OTTAWA, ARLINGTON WOODS FMC	32350	2700	3405.50	0.00	3405.50	6811.00	993.02	7804.02	24.1
OTTAWA, FIFTH AVE. FMC	15350	1280	849.55	55.00	904.55	3425.20	771.15	4196.35	27.3
PARHAM FMC	1050	90	0.00	0.00	0.00	0.00	0.00	0.00	0.0
PERTH, ASBURY FMC	14550	1210	826.80	0.00	826.80	7126.35	0.00	7126.35	49.0
PREScott FMC	1350	110	0.00	0.00	0.00	337.50	0.00	337.50	25.0
RENFREW, PARKVIEW FMC	3600	300	0.00	420.30	420.30	0.00	1337.11	1337.11	37.1
SMITHS FALLS FMC	9300	780	0.00	0.00	0.00	75.00	1150.00	1225.00	13.2
DISTRICT TOTALS	105425	8800	6702.58	475.30	7177.88	26875.49	4461.69	31337.18	29.7
DISTRICT TOTALS	105425	8800	6702.58	475.30	7177.88	26875.49	4461.69	31337.18	
KINGSTON DISTRICT:									
ATHENS FMC	4250	350	200.00	0.00	200.00	900.00	0.00	900.00	21.2
COLE LAKE FMC	5500	460	0.00	487.00	487.00	0.00	1198.70	1198.70	21.8
DEYO'S CORNERS FMC	2600	220	0.00	214.00	214.00	0.00	449.00	449.00	17.3
ENTERPRISE FMC	2000	170	0.00	300.00	300.00	0.00	300.00	300.00	15.0
HARROWSMITH FMC	10300	860	0.00	2750.00	2750.00	0.00	6252.61	6252.61	60.7
KINGSTON WEST FMC	6100	510	0.00	0.00	0.00	3636.50	28.30	3644.80	60.1
KINGSTON, POLSON PARK FMC	18850	1570	1750.00	0.00	1750.00	8750.00	161.38	8911.38	47.3
KINGSTON, COLBORNE STREET FMC	7650	640	1490.05	0.00	1490.05	3144.70	0.00	3144.70	41.1
NAPANEE, WESTDALE PARK FMC	11450	950	632.60	0.00	632.60	3370.20	13.10	3383.30	29.5
DAK FLATTS FMC	2200	180	0.00	297.10	297.10	0.00	1268.06	1268.06	57.6
ODESSA FMC	6200	520	532.38	0.00	532.38	1463.51	0.00	1463.51	23.6
PERTH ROAD FMC	2000	170	0.00	0.00	0.00	0.00	0.00	0.00	0.0
PINE GROVE FMC	5500	460	354.50	0.00	354.50	715.50	0.00	715.50	13.0
PITTSBURGH COMMUNITY FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.0
VERONA FMC	16700	1390	0.00	1343.00	1343.00	21.35	6207.30	6228.65	37.3
WESTPORT FMC	3900	330	325.00	0.00	325.00	1817.00	0.00	1817.00	46.6
YARKER FMC	1350	110	0.00	157.90	157.90	1.53	435.33	436.86	32.4
DISTRICT TOTALS	106550	8890	5284.53	5549.00	10833.53	23820.29	16313.78	40134.07	37.7
DISTRICT TOTALS	106550	8890	5284.53	5549.00	10833.53	23820.29	16313.78	40134.07	
PETERBOROUGH DISTRICT:									
BELLEVILLE, CENTENNIAL FMC	18550	1550	0.00	250.00	250.00	6215.48	875.46	7090.94	38.2
BLOOMFIELD, WESLEY ACRES FMC	3500	290	0.00	0.00	0.00	0.00	0.00	0.00	0.0
CAMPBELLFORD FMC	4850	400	0.00	438.00	438.00	100.00	1625.20	1725.20	35.6
CLOYNE, PINEVIEW FMC	5250	440	0.00	1066.66	1066.66	0.00	3289.98	3289.98	62.7
COBOURG, LAKESHORE FMC	4000	330	191.04	0.00	191.04	2558.92	0.00	2558.92	64.0

CANADIAN GLOBAL METHODISTS (CGM)

THE FREE METHODIST CHURCH IN CANADA

4315 Village Centre Court, Mississauga, ON L4Z 1S2

DATE 06/30/93

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CHURCH NAME	ANNUAL GOAL	MONTHLY GOAL	CURRENT CHURCH	CURRENT WMT	CURRENT TOTAL	YEAR TO-DATE CHURCH	YEAR TO-DATE WMT	TOTAL	% OF GOAL
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Canada East Conference*

PETERBOROUGH DISTRICT:

FRANKFORD FMC	10600	880	0.00	1334.00	1334.00	0.00	5097.00	5097.00	48.1
MADD WESLEYAN/FMC	1750	150	0.00	0.00	0.00	0.00	0.00	0.00	0.0
MARMORA FMC	6300	530	34.66	-11.61	23.05	1120.10	344.80	1464.90	23.3
PETERBOROUGH FMC	9500	790	1965.38	0.00	1965.38	3790.38	0.00	3790.38	39.9
PICTON FMC	6300	530	0.00	333.50	333.50	0.00	1454.79	1454.79	23.1
VENNACHER FMC	1850	150	0.00	0.00	0.00	0.00	570.06	570.06	30.8
WARKWORTH FMC	3300	280	0.00	0.00	0.00	154.02	0.00	154.02	4.7

DISTRICT TOTALS	==>	75750	6320	2191.08	3410.55	5601.63	13938.90	13257.29	27196.19	35.9
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TORONTO DISTRICT:

BELHAVEN FMC	750	60	0.00	0.00	0.00	250.00	0.00	250.00	33.3
BRAMALEA FMC	8050	670	644.00	0.00	644.00	1987.71	0.00	1987.71	24.7
HOLT FMC	5700	480	343.13	1107.87	1451.00	627.37	1401.93	2029.30	35.6
MISSISSAUGA, GRACE FMC	0	0	0.00	0.00	0.00	660.00	0.00	660.00	
NEWMARKET FMC	11250	940	399.40	386.49	785.89	2264.47	1631.54	3896.01	34.6
OSHAWA, TRULL'S ROAD FMC	25750	2150	0.00	0.00	0.00	8583.05	0.00	8583.05	33.3
RICHMOND HILL FMC	6500	540	1200.00	0.00	1200.00	3300.00	0.00	3300.00	50.8
TORONTO, ARMADALE FMC	4150	350	0.00	0.00	0.00	0.00	0.00	0.00	0.0
TORONTO, JAPANESE FMC	1250	100	0.00	0.00	0.00	235.13	0.00	235.13	18.8
TORONTO, KINGSVIEW FMC	21850	1800	1087.15	0.00	1087.15	8734.18	0.00	8734.18	40.3
TORONTO, MORNINGVIEW FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
TORONTO, TAMIL FELLOWSHIP	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
TORONTO, WESLEY CHAPEL FMC	30500	2540	4585.48	0.00	4585.48	9029.77	0.00	9029.77	29.6
TORONTO, EASTERN KINONIA FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00	
UXBRIDGE FMC	5350	450	0.00	0.00	0.00	1228.87	0.00	1228.87	23.0
WHITBY FMC	14500	1210	1625.00	0.00	1625.00	8350.00	89.00	8439.00	58.2

DISTRICT TOTALS	==>	135400	11290	9884.16	1494.36	11378.52	45250.55	3122.47	48373.02	35.7
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MUSKOKA DISTRICT:

BARRIE FMC	12250	1020	1282.50	0.00	1282.50	5744.50	0.00	5744.50	46.9
BRACEBRIDGE FMC	4100	340	1202.59	0.00	1202.59	2504.29	350.00	2854.29	69.6
GRAVENHURST FMC	4350	360	0.00	173.41	173.41	0.00	801.72	801.72	18.4
HUNTSVILLE FMC	3600	300	0.00	0.00	0.00	0.00	150.00	150.00	4.2
ORILLIA FMC	4450	370	0.00	220.18	220.18	0.00	1498.25	1498.25	33.7
RYDE CENTENNIAL FMC	2500	210	230.25	0.00	230.25	2463.90	71.50	2535.40	101.4
TIMMINS FMC	5800	480	485.00	0.00	485.00	2443.35	0.00	2443.35	42.1
WYEVALE FMC	1650	140	0.00	0.00	0.00	0.00	1036.49	1036.49	62.8

DISTRICT TOTALS	==>	38700	3220	3200.34	393.59	3593.93	13156.04	3907.96	17064.00	44.1
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CONFERENCE TOTALS	==>	472475	39410	27707.69	11322.80	39030.49	125265.33	41063.19	166328.52	35.2
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CANADIAN GLOBAL MINISTRIES (CGB)

THE FREE METHODIST CHURCH IN CANADA
43545 Village Committee, Midland, Ontario, ON L4Z 1S2
DATE 06/30/93

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CHURCH NAME	ANNUAL GOAL	MONTHLY GOAL	CURRENT CHURCH	CURRENT WMI	CURRENT TOTAL	YEAR TO-DATE CHURCH	YEAR TO-DATE WMI	TOTAL	% OF GOAL
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Canada Great Lakes Conference:

CONFERENCE:	0	0	212.44	0.00	212.44	2962.44	0.00	2962.44
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DISTRICT TOTALS	==>	0	0	212.44	0.00	212.44	2962.44	0.00	2962.44
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SOUTHERN DISTRICT:

BRANTFORD, NORTH PARK FMC	17600	1470	1468.00	0.00	1468.00	9366.65	0.00	9366.65	53.2	
BURLINGTON FMC	1300	110	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
CAISTOR CENTRE FMC	5700	480	276.00	0.00	276.00	2277.22	0.00	2277.22	40.0	
CAMBRIDGE, LINCOLN PARK FMC	6200	520	594.00	0.00	594.00	2226.00	0.00	2226.00	35.9	
CHARLEMONT FMC	6500	540	0.00	0.00	0.00	2160.00	0.00	2160.00	33.2	
CHATHAM FMC	0	0	0.00	0.00	0.00	0.00	239.00	239.00		
DUNNVILLE FMC	2600	220	239.31	0.00	239.31	1393.18	220.00	1613.18	62.0	
HAMILTON, BUCHANAN PARK FMC	10300	860	729.00	0.00	729.00	2978.00	0.00	2978.00	28.9	
HAMILTON, CAMBODIAN FELL.	0	0	0.00	0.00	0.00	0.00	0.00	0.00		
HANNON FMC	6000	500	0.00	0.00	0.00	0.00	1227.08	1227.08	20.5	
LONDON FMC	16100	1340	0.00	0.00	0.00	1262.00	875.90	2137.90	13.3	
NIAGARA FALLS, QUEENSWAY FMC	19200	1600	1345.00	0.00	1345.00	2492.00	0.00	2492.00	13.0	
PORT ROWAN FMC	5000	420	100.75	0.00	100.75	1629.21	0.00	1629.21	32.6	
RIDGEWAY FMC	5900	490	0.00	0.00	0.00	840.00	0.00	840.00	14.2	
SARNIA FMC	29700	2480	2585.00	0.00	2585.00	10709.00	0.00	10709.00	36.1	
SAULT STE. MARIE FMC	6000	500	496.00	0.00	496.00	3546.50	0.00	3546.50	59.1	
SIMCOE FMC	4900	410	0.00	0.00	0.00	272.00	0.00	272.00	5.6	
ST. CATHARINES, GRAPEVIEW FMC	7600	630	690.00	0.00	690.00	3595.00	0.00	3595.00	47.3	
ST. JOSEPH ISLAND FMC	6400	530	536.00	0.00	536.00	3216.00	60.00	3276.00	51.2	
THEDFORD FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00		
THORNBURY FMC	11400	950	953.75	0.00	953.75	5722.50	0.00	5722.50	50.2	
TILLSONBURG FMC	4800	400	544.00	44.75	588.75	1684.29	99.75	1784.04	37.2	
VAL CARON, VALLEYVIEW FMC	4100	340	0.00	0.00	0.00	254.98	0.00	254.98	6.2	
WELLAND, RICELAWN FMC	13200	1100	1558.25	0.00	1558.25	5695.00	0.00	5695.00	43.1	
WILLIAMSFORD FMC	800	70	60.00	0.00	60.00	360.00	0.00	360.00	45.0	
ZION FMC	12500	1040	1833.78	0.00	1833.78	4550.51	0.00	4550.51	36.4	
DISTRICT TOTALS	==>	203800	17000	14008.84	44.75	14053.59	66230.04	2721.73	68951.77	33.8

THUNDER BAY-KENORA DISTRICT:

DRYDEN FMC	6200	520	677.99	0.00	677.99	2110.13	0.00	2110.13	34.0	
EAR FALLS FMC	0	0	0.00	0.00	0.00	22.43	0.00	22.43		
O'CONNOR FMC	3200	270	130.00	0.00	130.00	1102.00	308.85	1410.85	44.1	
THUNDER BAY FMC	12200	1020	1439.97	0.00	1439.97	4589.06	0.00	4589.06	37.6	
VERMILION BAY FELLOWSHIP	0	0	0.00	0.00	0.00	0.00	0.00	0.00		
DISTRICT TOTALS	==>	21600	1810	2247.96	0.00	2247.96	7823.62	308.85	8132.47	37.7
CONFERENCE TOTALS ==>	225400	18810	16469.24	44.75	16513.99	77016.10	3030.58	80046.68	35.5	

CANADIAN GLOBAL MINISTRIES (CONT)

THE FREE METHODIST CHURCH IN CANADA
4315 Village Centre Court, Mississauga, ON L4Z 1S2
DATE 06/30/93

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CHURCH NAME	ANNUAL GOAL	MONTHLY GOAL	CURRENT CHURCH	CURRENT WMI	CURRENT TOTAL	YEAR TO-DATE CHURCH	YEAR TO-DATE WMI	TOTAL	% OF GOAL
Canada West Conference:									
CONFERENCE:									
CANADA WEST CONFERENCE	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRICT TOTALS ==>	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALBERTA DISTRICT:									
CALGARY FMC	19000	1590	1584.00	0.00	1584.00	6336.00	0.00	6336.00	33.3
CAMROSE FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDMONTON FMC	4300	360	75.00	0.00	75.00	961.39	0.00	961.39	22.4
EDMONTON, YELLOWBIRD FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELLICE FMC	2900	240	952.00	0.00	952.00	1631.45	0.00	1631.45	56.3
FORT MCMURRAY, NORTHERN LIGHT	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GOLDEN FMC	2200	180	0.00	0.00	0.00	316.13	0.00	316.13	14.4
MEWASSIN FMC	4000	330	0.00	0.00	0.00	600.00	0.00	600.00	15.0
RED DEER, ANDERS PARK FMC	3700	310	0.00	0.00	0.00	1142.00	0.00	1142.00	30.9
DISTRICT TOTALS ==>	36100	3010	2611.00	0.00	2611.00	10986.97	0.00	10986.97	30.4
MANITOBA DISTRICT:									
GRANDVIEW FMC	1300	110	50.00	0.00	50.00	150.00	0.00	150.00	11.5
KILLARNEY FMC	2600	220	59.54	0.00	59.54	1495.08	0.00	1495.08	57.5
ROBLIN FMC	4800	400	2.50	110.00	112.50	508.50	1492.50	2001.00	41.7
WINNIPEG, CRESTVIEW PARK FMC	5600	470	200.00	0.00	200.00	1500.00	0.00	1500.00	26.8
DISTRICT TOTALS ==>	14300	1200	312.04	110.00	422.04	3653.58	1492.50	5146.08	36.0
NORTHERN DISTRICT:									
KINDERSLEY FMC	4400	370	177.40	0.00	177.40	838.00	0.00	838.00	19.0
MELFORT FMC	5500	460	0.00	0.00	0.00	1833.32	0.00	1833.32	33.3
PRINCE ALBERT, CORNERSTONE FM	9100	760	730.00	0.00	730.00	2671.74	0.00	2671.74	33.3
SASKATOON, FMC	0	0	0.00	0.00	0.00	800.00	0.00	800.00	29.4
SASKATOON, LAKEVIEW FMC	31200	2600	2600.00	0.00	2600.00	15341.67	0.00	15341.67	49.2
SPIRITWOOD FMC	3900	330	0.00	310.00	310.00	300.00	310.00	610.00	15.6
DISTRICT TOTALS ==>	54100	4520	3507.40	310.00	3817.40	21784.73	310.00	22094.73	40.8
SOUTHERN DISTRICT:									
AVONLEA FMC	3100	260	0.00	0.00	0.00	550.00	0.00	550.00	17.7
ESTEVAN FMC	4800	400	400.00	0.00	400.00	2708.54	0.00	2708.54	56.4
EYEBROW FMC	3400	280	851.37	44.50	895.87	1748.00	44.50	1792.50	52.7
FILE HILLS FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOSE JAW, FIRST FMC	22100	1840	1840.00	0.00	1840.00	9370.00	0.00	9370.00	42.4
MOOSE JAW, WESLEY FMC	4500	380	280.00	0.00	280.00	1133.50	0.00	1133.50	25.2
REGINA, BIG SKY FMC	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REGINA, NORTHVIEW COMMUNITY	6900	580	166.66	0.00	166.66	833.33	166.67	1000.00	14.5
WANOTA FMC	7600	630	633.33	0.00	633.33	3166.65	0.00	3166.65	41.7
WEYBURN FMC	13100	1090	1211.67	0.00	1211.67	6674.35	0.00	6674.35	50.9
DISTRICT TOTALS ==>	65500	5460	5383.03	44.50	5427.53	26184.37	211.17	26395.54	40.3
CONFERENCE TOTALS ==>	170000	14190	11813.47	464.50	12277.97	62609.65	2013.67	64623.32	38.0
CANADA TOTALS ==>	867875	72410	55990.40	11832.05	67822.45	264891.08	46107.44	310998.52	35.8