

**The Anglican Church of Canada
Ecclesiastical Province of Canada
ACPO
Financial Report 2004**

Income:

Balance Forward	\$ 513.48
General Synod	8,000.00
Provincial Synod	5,000.00
Registration	2,100.00
Total	<u>\$15,613.48</u>

Expenditure:

Lavrock Centre (Accommodation and Meals)	\$ 4,634.50
Nutrition Breaks	446.39
Kitchen Party Entertainment	50.00
Canada Post	53.39
Photo-copying	57.00
Supplies	341.50
Honoraria	1,620.00
Car Rental	317.20
Assessor travel	3,264.46

Total \$10,784.44

Balance \$ 4,829.04