

# Journal

of the

One Hundred and Twenty-eighth Session

of the

**Diocesan Synod of Fredericton** 

02 - 04 June 2005

## **Table of Contents**

## Synod Journal and Convening Circular 128th Session of the Diocesan Synod of Fredericton

Section A	
Notice of Meeting	
Prayer for Synod	
Memorials	
Registration Information	
Synod Officers and Clergy	A-7
Agenda Outline	A-15
Section B - Notices of Motion	
_	ynod B-1
2005-01 Insurance	B-2
2005-02 Gambling	B-2
2005-03 Homophobia	B-2
2005-04 Same-sex Moratoriu	m B-3
2005-05 Sexual Sins	B-3
2005-06 Anglican Communic	
2005-07 Registers	B-4
2005-08 Rural Communities	B-7
2005-09 Synod Minutes	B-7
2005-10 Editorial Policy	B-8
2005-11 General Synod Dele	
2005-12 Marriage	B-8
2005-13 Resolution A134(5)	B-8
Section C - Minutes of the 127 <sup>th</sup> S	Session of Diocesan Synod
Section D - Diocesan Council Re	
Executive Summary	
Administration	D-6
Diocesan Archives	D-6
Constitution and Canons	
Finance Committee	D-8
EPISCOPAL MINISTRIES	D-12
Ecclesiastical Matrimonia	
Diocese of Fredericton La	ayreaders D-13

Saint John Hospital Char	plain	D-13
Vocational Chaplains		D-14
Mission and Outreach	·	D-15
Primate's World Relief a	and Development Fund	D-16
Rothesay Netherwood So	chool	D-16
PARISH SUPPORT AND DEVE	LOPMENT	D-17
SPIRITUAL FORMATION		D-18
Anglican Fellowship of l	Ргауег	D-19
Definitely Not Synod (D	NS)	D-20
Companioned Spiritual F	Formation	D-21
Christian Education Dire	ector	D-21
Clergy College		D-22
Order of St. Luke		D-22
Resource Centre		D-22
Schools of Pastoral Care		D-23
STEWARDSHIP AND FINANC	IAL DEVELOPMENT	D-23
Youth Ministries		D-25
Youth Action Director		D-26
Section E - Officer Reports The Diocesan Registrar The Secretary of Synod (Aff The Treasurer of Synod	īxing the Seal)	. E-9
Appendix		
Responsibilities of a Membe	r of Synod (Guideline B-7) Appe	indix l
	Order (Canon TWO) Appe	
	ion Information 2004	
	Synod Appe	
	Delegates 2005 Appe	
	nd 2005 Appe	
	an Budget Appe	
Audited Financial Statement	s as at December 31, 2004 Appe	endix 8

The One Hundred and Twenty-eighth Session of the Diocesan Synod of Fredericton will convene on Thursday, June 2, 2005 at 7:00 P.M. at the Aitken University Centre on the Fredericton Campus of the University of New Brunswick. Your attendance is requested.

This Convening Circular contains the General Program, Notices of Motion, the Minutes of the 127th session of the Synod, and reports from the Diocesan Council, the Officers of Synod and various Committees of the Diocesa. Also included is a list of clergy and Diocesan Officers, a listing of Parish Officers and Synod Delegates, Diocesan Financial Statements for the years 2003 and 2004, parish statistical and financial data, and other information.

If as an elected parish lay delegate, you are unable to attend this Synod, it is your responsibility to pass this Convening Circular on to the substitute from your Parish who will be taking your place.

You are asked to bring this Convening Circular with you to Synod as additional copies will not be available.

## Prayer for Synod

## For a Synod

A lmighty and everliving God, source of all wisdom and understanding, be present with those who take counsel in this Synod for the renewal and mission of your Church. Teach us in all things to seek first your honour and glory. Guide us to perceive what is right, and grant us both the courage to pursue it and grace to accomplish it; through Jesus Christ our Lord.

## For the mission of the Church

Draw your Church together, O Lord, into one great company of disciples, together following our Lord Jesus Christ into every walk of life, together serving him in his mission to the world, and together witnessing to his love on every continent and island. We ask this in his name and for his sake.

## For the ministry of the Church

A lmighty God, the giver of all good gifts, in your divine providence you have appointed various orders in your Church. Give your grace, we humbly pray, to all who are (now) called to any office and ministry for your people; and so fill them with the truth of your doctrine and clothe them with holiness of life, that they may faithfully serve before you, to the glory of your great name and for the benefit of your holy Church; through Jesus Christ our Lord, who lives and reigns with you, in the unity of the Holy Spirit, one God, now and for ever.

#### For the 128th session

Heavenly Father, confident that those who ask will receive, we pray you bless our Diocesan Synod. We do not ask you to bless what we are doing, but to show us what you are blessing. Send your Spirit to enlighten, guide and empower us to become mission-driven, vibrant, and fully alive. Help us to become more like the Church: a faith community that perseveres in the teaching of the apostles, in the breaking of the bread, in prayer, in communion with you and each other; a community that evangelizes with zeal and daily adds to its numbers. Stimulate us to participate prayerfully, actively, and generously, in the work of the Church in this Diocese, so that its fruits may represent all that your Spirit has inspired and the gifts given to each, be they great or small. May this meeting of Synod foster a new springtime of faith and prepare us for the days to come. This we ask in the name of Jesus, our Lord and Saviour.

#### In memorial

Odd of the spirits of all flesh, we praise and magnify your holy name for all your servants who have finished their course in faith and fear, especially those past members of Diocesan Synod [silence]; and we ask that encouraged by their examples and strengthened by their fellowship, we with them may share in the inheritance of the saints in light; through the merits of your Son Jesus Christ our Lord.

Eternal rest grant to them, O Lord, May they rest in peace. R. And let perpetual light shine upon them. R. Amen.

#### The Reverend Canon Frederick Paul Delong 1927 - 2005

Lt. Col. (retired) the Rev. Canon F. Paul DeLong passed away on Feb. 4, 2005 at the Charlotte County Hospital in St. Stephen. He was born in Saint John and attended Saint John High School. He graduated from Kings College in Halifax in 1948 with a Bachelor of Theology.

Canon DeLong was ordained in May of 1949 by Bishop William Moorhead and married Betty Garrison of Halifax in August of that year.

His first parish was in Oak Bay, near St. Stephen and from their he went on to serve in Jemseg. In 1955 he enlisted in the Royal Canadian Air Force as a chaplain with the rank of Flight Lieutenant. He began as Base Padre and saw world-wide duty. He eventually served as Command Chaplain of Maritime Command.

In 1970 he was appointed a Canon of the Military Cathedral in Ottawa.

Canon DeLong retired from the Canadian Armed Forces in 1982 with the rank of Lieutenant Colonel and returned to civilian ministry in St. Stephen. He was made a anon of Christ Church Cathedral in November 1983. He retired from active parish ministry in 1988 but remained in the Parish of St. Stephen as honorary assistant. Canon DeLong had a special interest in social action and led the Diocesan Committee for many years.

Canon DeLong and his wife Betty had five children: Marie (Biggar) of Ontario; Monty of Sackville, New Brunswick; Chris of Manitoba; Anna of Virginia and Joyce (Orchard) of St. Stephen. Betty died in 1992. His parents, Leonard and Pearl as well as brothers Kenneth and Hazen also predeceased him.

In 1995 Canon DeLong married Ruth E. Williams of Montreal, Quebec.

He is survived by: his wife, Ruth; his children and their spouses; three step-children and their spouses; 14 grandchildren; his brother, Russell DeLong; his sister, Dorothy Gates; and many nieces and nephews.

## The Reverend John Francis Moorhead 1925 - 2004

The Rev. John Francis Moorhead died on June 1st, 2004 at Great Oaks Special Care Home in MacDonald's Point. Born in Grand-Mere, Quebec on May 1, 1925, he was the younger son of Bishop William Henry Moorhead and Clarissa Mabel Moorhead. He attended Rothesay Collegiate School from 1937 until 1943, then served with the R.C.N.V.R as an anti-aircraft gunner on various ships in the North Atlantic convoy system from 1943 to 1945. Following the war he attended King's College and received an LTh. in 1950. He was ordained deacon on January 1, 1950, at Christ Church Cathedral and ordained a priest on Dec. 21. He was assistant curate in the Parish of Fredericton, then served as a military Chaplain in Canada Korea and in Germany. He was appointed assistant at Trinity Church, Saint John in 1955, and rector of Parish of Victoria in 1960. He moved to the Diocese of Brandon in 1963, but returned to the Diocese of Fredericton in 1972 and was appointed to the Parish of Gordon and Lorne. He also served in the parishes of Chatham and Waterford & St. Mark. Throughout his parish ministry and beyond, he continued his military ministry as Chaplain to Air Cadets and militia, served as ship's chaplain to HMCS Sackville of Halifax and was a trustee and a member of National Council. He took early retirement from parish ministry in 1984 for health reasons.

Mr. Moorhead is survived by his wife Rosemary (nee Harcourt Vernon) and three daughters: Margaret Patricia Hallett (James); Nancy Catherine McPhee (Michael), and Cynthia Mabel Bernier (Jack). He was predeceased by his parents, his brother Walter Alexander, and by a niece, Eleanor Alexandra.

## The Reverend A. Raymond Smith 1908 - 2004

The Reverend A. Raymond Smith passed away on February 5, 2005 at the Alzheimer's Care Center in Gardiner, Mass. Born in Long Reach in 1908, he served in the parishes of New Bandon, Campobello, Stanley and St. Stephen. His later ministry was in the U. S. but he returned often to the Kingston Peninsula. A memorial service will be held at St. James, Long Reach.

## REGISTRATION INFORMATION

In accordance with Canon Two, clergy and lay delegates are to register upon their arrival at Synod. Registration will take place at the Aitken University Centre on the Fredericton Campus of the University of New Brunswick as per the following schedule:

Thursday, June 2nd 4:30 to 9:00 p.m Friday, June 3rd 8:30 a.m. to 4:30 p.m Saturday, June 4th Starting at 8:30 a.m

Clergy and lay delegates requiring accommodations at Synod are required to indicate so prior to arrival at Synod. This may be done via email (doreen.smith@anglican.nb.ca, FAX (460-0520), telephone (459-1801), or in writing to 115 Church St, Fredericton NB E3B 4C8.

#### PLEASE NOTE:

All members of Synod and all Anglicans from around the province are encouraged to attend the Diocesan-wide service of celebration which will be held at the Aitken Centre on Friday June 4<sup>th</sup> starting at 7:30 PM. Members of Synod should be at the Aitken Centre by no later than 6:30. This will be a very special occasion in the life of our Diocese as we celebrate our various ministries. More detail will be announced at a later date.

#### **CLERGY REPORTS**

CANON SIX (b) requires each clergy person having a cure of souls, to "deliver to the Bishop at each regular meeting of the Synod a report of the work done in the parish since the previous regular meeting of the Synod.

The Bishop requests that the report be a personal assessment of the Parish, and of the programs which have been implemented and of the plans for the future which are being considered. This means the report should not be in the form of the annual statistical returns or the rectors annual report to the congregation.

The clergy are to have these reports ready for presentation when they are called for at Synod.

## MEMORANDUM FROM THE BISHOP

All parish corporations may elect up to 3 delegates and substitute delegates to Synod and are urged ensure their representation is as large as is allowed. Delegates should be in attendance from every parish in the Diocese, for every parish has its own contribution to make to the work of the Synod.

#### THE DIOCESE OF FREDERICTON

#### OFFICERS of SYNOD

as at December 31, 2004

#### **BISHOP OF FREDERICTON**

The Right Reverend Claude Weston Miller The Bishop of Fredericton, B.Th., D.Min.

Office: 115 Church Street, Fredericton NB, E3B 4C8

#### **DIOCESAN CHANCELLOR**

Mr. Charles Ferris B.A.(Hons), L.L.B., M.A. Address: 880 Mitchell St, Fredericton NB E3B 6C5

#### **DIOCESAN VICE-CHANCELLOR**

Mr. Clyde Spinney, B.A., LL.B Address: 18 Deerwood Dr, Hanwell NB E3E 1C1

#### **DIOCESAN REGISTRAR**

The Reverend Canon Thomas Armstrong Smith, B.A., M.A., LL.B. Address: 505 Dundonald Street # 4J, Fredericton NB E3B 9K6

#### SECRETARY OF THE SYNOD

Executive Assistant to the Bishop
The Ven. Geoffrey Hall, B.Ed., MDiv.
Office: 115 Church Street, Fredericton NB E3B 4C8

#### **DIOCESAN TREASURER**

Canon Leeman Frank Scott
Office: 115 Church Street, Fredericton NB E3B 4C8

#### **VOCATIONAL CHAPLAINS TO THE BISHOP**

The Reverend Robyn Cuming, B.A., B.Sc., B.Ed., B.Th., M.Div., Saint John NB
The Venerable Walter Williams, B.A., L.Th., Woodstock NB
Prof. Beverley Smith, BCL, Fredericton NB
The Reverend Canon Albert L. Snelgrove, B.A., M.Div., Riverview N.B.
The Reverend Canon Richard L. McConnell B.A., M.A., M.Div, Rothesay N. B.
Mrs. Joan Teed, B.Sc., B.S.W., M.Ed. (Counselling), Fredericton NB
The Venerable Geoffrey Hall, B.Ed. M.Div.

## LIST OF CLERGY

(In Order of Seniority)

#### THE BISHOP OF FREDERICTON

The Right Reverend Claude Weston Miller, B.A., L.Th., D.D.(Hon)
Fredericton, N.B.
Elected March 14, 1998, Installed as Diocesan April 25, 2000

#### **BISHOPS RETIRED**

The Right Reverend William J. Hockin, B.A., L.Th., D.D. (Hon.)

Mactaquac, N.B.

The Right Reverend George C. Lemmon, B.A., L.Th., D.D. (Hon) Fredericton, N. B.

The Most Reverend Harold L. Nutter, B.A., M.S. Litt., D.D.(Hon), L.L.D.(Hon) Fredericton, N.B

#### DEAN OF FREDERICTON

The Very Reverend Keith Joyce Mus.Bac., M.Div August 1, 1998

#### **ARCHDEACONS**

Diocesan

The Venerable Geoffrey Malcolm Hall, B.Ed., M.Div. Diocesan Archdeacon, Fredericton N.B. September 1, 2003

Territorial
The Venerable Malcolm David Berry, B.Th.
Archdeacon of Moncton (May 15, 1997)

The Venerable Stuart Wayne Allan, B.A., M.Div. Archdeacon of Saint John (February 1, 1999)

The Venerable John Sharpe Dip. Th., A.Th Archdeacon of Fredericton (May 1, 1999)

The Venerable Walter Stephen Williams B.A., L.Th Archdeacon of Woodstock (May 1, 1999) The Venerable Richard L. McConnell Archdeacon of Kingston/Kennebecasis (November 10, 2002)

The Venerable Vicars Hodge, B.A., M.Div. Archdeacon of St. Andrews (December 1, 2003)

The Venerable Patricia Ann Margaret Drummond, B.A., B.Ed. (Hons.)M.A.. Archdeacon of Chaleur/Miramichi (December 12, 2004)

#### **ARCHDEACONS RETIRED**

The Venerable Thomas William Facey Crowther, B. Sc., L.Th.
Bathurst NB

The Venerable John Francis Nantlais Jones, L.Th., C.D. St. Andrews NB

The Venerable Reginald Bruce Stockall, L Th.

Moncton NB

The Venerable Ford Harold Hazen, B.A., L.Th., DCnL (Hon)
Saint John NB

The Venerable Lyman Nelson Harding, B.A., L.S.T. Saint John NB

The Venerable Arthur Willard R. Gregg, B.A., L.Th. Grand Bay-Westfield, NB

#### **CANONS**

The Reverend Basil J. Buckland, B.A., L.Th., July 19, 1971 Sussex NB

The Reverend H. Gordon Smith, B.A., B.S., Litt., July 19, 1971 Fredericton NB

The Reverend James T. Irvine, B.A., B.S.T., November 30, 1986 Gondola Point NB

> The Reverend Wallace W. Corey June 7, 1993 Saint John NB

The Reverend Philip P. B. Ward, B.A., L.Th. June 7, 1993 Tracy NB

The Reverend Alvin R. Westgate, B.A., M.Div. June 11, 1995 Saint John NB The Reverend Jon R. Lownds, B.Min., M.Th. (Past.) January 6, 1996 Fredericton NB

The Reverend John A. Matheson, B.A., M.Div. January 6, 1996 St. Andrews NB

The Reverend Edward Coleman, B.Th. October 5, 2003 Hampton NB

The Reverend David E. Kierstead, B.Sc.E., B.Th. October 5, 2003
Saint John NB

The Reverend William R. MacMullin, B.A., M.Div October 5, 2003 Fredericton NB

The Reverend Albert L. Snelgrove, B.A., M.Div October 5, 2003
Riverview NB

#### **HONORARY CANONS**

The Reverend Thomas A. Smith, B.A., M.A., LL.B., November 27, 1983 Fredericton NB

The Reverend George C. Akerley, L.Th., A.K.C.(NS), C.D. November 27, 1983 Hatfield Point NB

The Reverend David Genge, B.Sc., B.A., L.Th. November 27, 1983
Pennfield NB

The Reverend Brian H. Campion, B.A., M.A. February 15, 1985 Lepreau NB

The Reverend David B. Jackson, B.A., B.Th. June 7, 1993 Greenwich Hill NB

The Reverend Robert B. Smith, B.A., B.S.T., B.D., Ph.D. June 7, 1993 St. Stephen NB

The Reverend E. Lloyd Lake, B.A., L.Th October 5, 2003 Saint John NB

The Reverend M.Elaine B. Lucas, B.A., L.Th October 5, 2003
Fredericton NB

#### HONORARY LAY CANONS

The Hon. Ronald C. Stevenson, Q.C., B.A., L.L.B., DCnL January 11, 1996 Fredericton NB

## Mr. Leeman F. Scott, January 11, 1996 Fredericton NB

#### REGIONAL DEANS

The Reverend Donald Hamilton, Regional Dean of Chaleur/Miramichi Term expires May 31, 2005

The Reverend Canon Jon R. Lownds, Regional Dean of Fredericton Term expires December 31, 2005

The Reverend Canon William R. MacMullin, Regional Dean of York Term Expires December 31, 2005

> Regional Dean of Kingston/Kennebecasis The Reverend Canon Edward Coleman Terms Expires September 30, 2005

The Reverend Canon David Kierstead, Regional Dean of Lancaster Term expires November 30, 2005

The Reverend Canon Alvin Westgate, Regional Dean of Saint John Term expires September 30, 2006

The Reverend Kevin H. Borthwick, Regional Dean of Shediac Term expires October 31, 2006

The Reverend Keith Osborne, Regional Dean of St. Andrews Term expires February 28, 2005

The Reverend Julie A. Armstrong, Regional Dean of Woodstock Term expires February 14, 2008

#### **CLERGY LIST**

as at December 31, 2004 (In Order of Seniority)

<u>NAME</u>	ORDAINED DEACON	ORDAINED PRIEST
Buckland, Basil John Smith, Herbert Gordon	June 12, 1938 September 27, 1942	June 4, 1939 June 25, 1944
Nutter, Harold Lee	December 8, 1946	December 14, 1947
Campion, Brian Haddon Blagrave, Charles Nisbet P.	December 21, 1947 May 2, 1948	March 13, 1949 December 14, 1948
Lake, Ernest Lloyd	May 30, 1948 August 15, 1948	June 5, 1949 June 19, 1949
Jones, John Francis Nantlais McFarlane, Lloyd George	May 22, 1949	April 30, 1950
Barry, Robert Burton	October 18, 1950	June 5, 1951

NAME	ORDAINED DEACON	ORDAINED PRIEST
McCombe, George Albert Stephen	July 15, 1951	June 24, 1952
Akerley, George Charles	March 1, 1953	June 29, 1954
Cutts, Montague Fox Gapper	May 31, 1953	May 27, 1954
Spencer, Edwin Thompson	May 23, 1954	June 5, 1955
Smith, Thomas Armstrong	November 30, 1954	December 18, 1955
Crowther, Thomas William Facey	May 10, 1956	May 19, 1957
Genge, David	June 10, 1956	March 17, 1957
Hazen, Ford Harold	March 24, 1957	May 25, 1958
Pratt, Robert James	May 7, 1959	May 26, 1960
Embley, Roy Frederick	May 20, 1959	May 26, 1960
Stockall, Reginald Bruce	May 24, 1959	May 26, 1960
Lemmon, George Colborne	May 13, 1962	December 15, 1963
Smith, Robert Benjamin	May 31, 1962	May 26, 1963
Hockin, William Joseph	May 20, 1962	•
Harding, Lyman Nelson	May 19, 1963	May 23, 1963
Golding, James Ward	October 28, 1963	May 19, 1964
Jackson, David Bryans	-	December 16, 1964
Gray, David	May 7, 1964	June 13, 1965
Ferris, Royden Kenneth	May 24, 1964	November 30, 1965
	May 30, 1965	May 29, 1966
Gregg, Arthur Willard Richey	May 30, 1965	May 29, 1966
Ward, Philip Paul Ben	June 26, 1966	May 21, 1967
Petrie, Albert Leslie	May 15, 1969	May 7, 1970
Mills, John Arthur	May 25, 1969	May 7, 1970
Sharpe, John Thomas	May 17, 1970	May 31, 1973
Irvine, James Theodore	December 18, 1970	June 24, 1972
Rippin, Ronald John	December 21, 1970	June 24, 1972
Corey, William Wallace	May 30, 1971	May 19, 1974
Mercer, David Emery	July 25, 1971	October 28, 1972
Allan, Stuart Wayne	May 28, 1972	May 31, 1973
Maxwell, Malcolm Garth	May 28, 1972	May 31, 1973
Lownds, Jon Richard	March 21, 1973	August 6, 1974
Onyewuchi, Rufus C.	September 18, 1974	June 1, 1975
Kierstead, David Edward	September 29, 1974	January 25, 1976
Howlett, Robert Keith	October 27, 1974	January 25, 1976
Routledge, Donald Eugene	May 8, 1975	October 26, 1976
MacMullin, William Roland	May 18, 1975	November 30, 1975
Westgate, Alvin Roy	May 29, 1975	October 26, 1976
Staples, David Richard	June 9, 1976	May 22, 1977
Patstone, James Douglas	June 9, 1976	June 5, 1977
McCracken, Edward Paul	September 29, 1976	March 26, 1979
Williams, Walter Stephen	May 9, 1978	June 3, 1979
McConnell, Richard LeRoy	June 11, 1979	May 31, 1980
Whitney, Russell Lee	December 16, 1979	December 14, 1981
Barrett, David Douglas	December 21, 1979	September 29, 1980
Eves, George Robert	January 6, 1980	November 1, 1980
Matheson, John Alexander	June 15, 1980	June 24, 1981

NAME	ORDAINED DEACON	ORDAINED PRIEST
MacKinnon, Reginald Beverley	May 1, 1980	June 24, 1981
Caldwell, Eric Ernest	February 9, 1981	June 6, 1985
McKnight, Brenda Margaret	May 10, 1981	May 14, 1982
Cooper, John Eldon	August 24, 1981	June 6, 1982
Hamilton, Elaine Annette	September 30, 1981	November 26, 2000
Joyce, Keith Roy	January 3, 1982	November 28, 1982
Dean, David Emerson	June 6, 1982	June 26, 1983
Snelgrove, Albert Lionel	June 6, 1982	June 29, 1983
Laskey, Gerald Ronald	May 25, 1983	June 11, 1984
LeGrand, Kenneth William	June 19, 1983	June 19, 1984
Kwaw, Anthony Arza	July 17, 1983	July 24, 1983
Coleman, Edward	August 26, 1984	December 12, 1984
Smart, Charles Ernest	June 11, 1984	June 6, 1985
Craig, Barry Leigh	June 6, 1985	June 26, 1986
Collett, Wallace Edward	June 6, 1985	June 29, 1986
Borthwick, Kevin Hazen	June 6, 1985	June 26, 1986
Barrett, David John	June 6, 1985	June 29, 1986
Pain, Philip Norman	November 17, 1985	December 14, 1986
Frazer, Gregory J.	May 25, 1986	March 29, 1987
Hebb, Ross Norman	October 4, 1985	June 11, 1987
Barry, Robert John	June 26, 1986	June 11, 1987
Cheeseman, Neville William	June 29, 1986	June 11, 1987
McMullin, Gregory Lorne	September 29, 1986	June 12, 1987
Bedell, Francene	December 6,1986	
Tremblay, John Joseph	April 27, 1987	June 11, 1988
Harvey, John Edwin	June 11, 1987	June 11, 1988
Gray, Gerald	February 5, 1981	November 30, 1988
Forgrave, William James	February 6, 1981	November 30, 1988
Berry, Malcolm David	June 11, 1988	June 29, 1989
Jeffries, Robert Paul	June 11, 1988	June 29, 1989
Miller, Claude Weston	June 11, 1988	July 25, 1989
Stockall, Kevin Michael	June 11, 1988	June 29, 1989
Porter, George Melvin	November 1, 1988	November 15, 1989
Langmaid, Wilfred Maxwell	July 9, 19 <b>8</b> 9	June 24, 1990
VanBuskirk, Christopher Glenn	July 9, 1989	June 24, 1990
Titus, David Andrew	July 9, 1989	<b>J</b> une 24, 1990
Fraser, Andrew Colin	November 2, 1989	May 6, 1990
Ingalls, Luene Ranall	May 6, 1990	September 29, 1991
Hodge, Vicars Edward	May 24, 1990	November 30, 1990
Thompson, Gordon Ralph	June 5, 1990	June 16, 1991
Hall, Geoffrey Malcolm	June 6, 1990	June 16, 1991
Morton, William James	June 6, 1990	June 16, 1991
Anningson, Howard Chandler	June 11, 1990	September 29, 1991
Craig, Patricia Louise	June 11, 1990	June 16, 1991
Reynolds, Alan John	June 11, 1990	June 16, 1991
Campion, Peter C	June 17, 1990	June 23, 1991

NAME	ORDAINED DEACON	ORDAINED PRIEST
McKenna, Harry Bruce	September 16, 1990	June 16, 1991
Godsoe, Arnold Wayne	May 26, 1991	February 2, 1992
Arnott, Martha Jane	October 22, 1991	May 1, 1992
Phinney, Eric Blake	June 23, 1991	June 8, 1992
Osborne, Keith Charles	June 23, 1991	June 8, 1992
Dean, Dana Richard	June 2, 1994	April 26, 1995
Catheart, John	June 12, 1994	May 14, 1995
Martin, Leo Antoine	June 24, 1994	May 14, 1995
Tapley, Allen Robert	June 24, 1995	March 24, 1996
Gillies, James Peter	June 29, 1995	March 24, 1996
Baird, Bonnie Lee	October 13, 1994	March 19, 1995
Edwards, David	September 29, 1995	September 29, 1996
Lucas, Elaine	May 16, 1996	November 28, 1996
Mills, Peter John	May 27, 1996	March 16, 1997
Wetmore, Ian Colden	June 29, 1996	March 16, 1997
Cuming, Robyn Elizabeth	May 24, 1997	March 29, 1998
Irish, Eileen Margaret	May 31, 1997	March 29, 1998
Hunt, Valerie Annette	October 23, 1997	October 25, 1998
Black, Roderick Donald	May 16, 1998	March 21, 1999
Steeves, Richard Kenneth	May 16, 1998	March 21, 1999
Langmaid, Mary Anne Heather	June 29, 1998	March 21, 1999
Trentowsky, George Elton	January 19, 1997	November 26, 2000
Drummond, Patricia Ann Margaret	June 24, 1997	November 26, 2000
Leblanc, Robert Audrice Joseph	October 23, 1997	June 29, 1998
McMullen, Christopher William	June 29, 1998	January 6, 2000
Hunt, Karman Dale	October 19, 1998	September 14, 1999
Hamilton, Donald Clarence	April 11, 1999	November 30, 1999
Perks, David Dennis	June 18, 2000	November 26, 2000
Salloum Robert Andrew	June 1, 2001	December 15, 2001
Amos-Binks, Wendy A	June 24, 2001	November 25, 2001
Armstrong, Julie Ann	August 24, 2002	November 24, 2002
Hayes, Christopher Andrew	January 18, 2003	November 22, 2003
LeBlanc, Bonita Joy	June 11, 2003	November 22, 2003
ON LEAVE TO THE ARMED FORCES:		
<u> </u>		
McLean, Karl Richard	June 11, 1984	June 6, 1985
Fletcher, John Michael	June 11, 1987	June 11, 1988
Jagoe, John Ellis Edward	April 9, 1978	June 3, 1979

## **AGENDA**

## Thursday, 02 June 2005

4:00 – 9:00 p.m. Registration at the Aitken Center

6:30 p.m. Gather for the opening session

7:00 p.m. Synod Convenes

- Opening Prayers and Memorials

- Appointments, Synod Reports and Announcements

- Introduction of Guests and Observers

The BISHOPS CHARGE

9:00 p.m. Information on Friday Format

## Friday, 03 June 2005

7:30 - 8:30 a.m. BREAKFAST (McConnell Hall)

8:30 - 5:00 p.m. Registration

8:45 a.m. Synod Reconvenes

8:45 – 9:00 a.m. Morning Worship

9:00 a.m. Discussion Groups

11:45 – 11:50 a.m. Noon Day Prayers (in groups)

NOON Deadline for receiving motions

11:50 - 1:15 p.m. LUNCH (Members responsible for their own lunch)

1:15 p.m. Synod Reconvenes

Reports, Special Guests, Business, Nomination Report and Elections

5:00 p.m. DINNER (Student Union Building)

7:30 p.m. + Diocesan Service of Celebration and Thanksgiving + (Aitken Centre)

9:00 – 10:00 p.m. Social and Refreshments

## Saturday, 04 June 2005

7:30 - 8:30 a.m. BREAKFAST (McConnell Hall)

8:30 - 10:00 a.m. Registration

8:45 a.m. Synod Reconvenes

8:45 – 9:00 a.m. Morning Worship

9:00 - 10:45 a.m. Response to the Bishop's Charge (Discussion Group Reports)

10:45 - 11:45 a.m. Business, Financial Statements, Special Guests, Ecumenical Observers

11:45 - 11:50 a.m. Noon Day Prayers

11:50 - 1:00 p.m. LUNCH (provided)

1:00 p.m. Synod Reconvenes

1:00 p.m. Business, Elections Results, Courtesies

2:50 p.m. Closing Prayers

3:00 pm. Adjourn

#### GETTING A MOTION BEFORE SYNOD -

There are three different methods by which a substantive (or non-procedural) motion can get before Synod that also will determine the order in which the motion is considered.

Order of Consideration: [Canon Two, sections 7(4) and 8(2)]

Motions will be considered at Synod in the following order:

- 1) Notices given at a preceding Synod (in the order received);
- 2) Notices given six weeks before Synod (in the order received); and
- 3) Notices given at Synod before the deadline set by the Agenda Committee (in the order received). Motions may otherwise be received without notice, only with the permission of Synod.

Making a Motion: All substantive motions are initiated by giving a Notice of Motion by way of the required form. Notices of Motion can be given either before or during a Synod.

Before Synod: [Canon Two, sections 7(1)(b) and 7(2)]

Notices of Motion for regular meetings of Synod can be sent to the Secretary of Synod not less than six weeks before Synod, and will be printed in the Synod Journal in the order received.

At Synod: [Canon Two, sections 3(10), 7(1)(a) and 7(3)]

Notices of Motion can be given at a meeting of Synod by delivering the same to the Resolutions Committee before the deadline set by the Agenda Committee. A Notice of Motion can be given for consideration either at the current meeting of Synod or at the next regular meeting of Synod.

Procedural Motions: [Canon Two, section 8(5)]

Procedural motions (such as a motion to amend, table, refer or adjourn another motion) may be made without notice and must be disposed of before consideration of the substantive motion before Synod.

Resolutions Committee: [Canon Two, section 3(1), Diocesan Council Guidelines]

The Resolutions Committee does not have authority to veto or refuse a motion, but will seek to ensure that the language reflects the mover's intent, and may recommend clarifications to the mover and point out potential concerns. It may also suggest consolidation of a proposed motion with other motions received on the same subject.

New Expenditures: [Canon Two, section 8(3)]

Motions proposing new expenditures must either identify a proposed source of funding or be qualified as being made "subject to available funding."

## **Notices of Motion**

(Proposed Resolutions)

#### 2005-01 Insurance

Moved by: Mr. Murry Amott
Seconded by: The Ven. Stuart Allan

That this Diocesan Synod authorize and direct the Diocesan Council to investigate and, if feasible, to implement specific diocesan policies requiring mandatory minimum levels of coverage for property insurance for all Diocesan and Parish-owned buildings as well as minimum levels, forms, and terms of coverage for general broad-form liability insurance, and to investigate the practicality and financial viability of a single group property and liability insurance plan with mandatory parish participation.

#### Background:

Property and Liability Insurance: The Diocesan Council has affirmed the recommendation of the Finance Committee that it is time for the Diocese to articulate clear directives with regard to basic mandatory coverages, terms and limits with regard to property and liability insurance for our parishes, which at this point are non-existent. It would also be wise to research the financial and practical viability of a mandatory group plan.

To that end, Diocesan Council has approved the motion for consideration by the Synod in June of this year.

#### **2005-02 Gambling**

Moved by: Mr. Don Thompson Seconded by: The Ven, Geoffrey Hall

That this Diocesan Synod reiterate its official position on the detrimental effects of gambling and lotteries, both inside the Church and in wider society. These activities often bring harm to the less fortunate and seldom prove to enhance the lives of those more fortunate who experience financial gain by them. In the interest of keeping our moral house in order, this Synod affirms that such means of fund-raising are against the tradition and teaching upheld by the Diocese of Fredericton and parishes are to be encouraged to promote good stewardship and direct giving as the highest method of Church support.

#### Background:

The Diocese of Fredericton and its Bishops have in the past taken a clear stand against gambling and lotteries for the purpose of raising monies.

Gambling and lotteries continue to be promoted and encouraged by government and some Christian denominations as an accepted method of profit and charitable fund-raising.

Our present Bishop has spoken clearly against such fund-raising means, in continuation of the teaching and tradition of this Diocese.

#### 2005-03 Homophobia

Moved by: Heather Carr

Seconded by: The Rev'd Canon Bill MacMullin

That this Diocesan Synod renounce homophobia and all forms of sexual hypocrisy and abuse as evils against which Christians must always be on guard and affirm all peoples as precious in God's sight.

#### Background:

This resolution is important because we need to make clear that it is unacceptable for Christians to discriminate against people simply because they are homosexual. Also it reminds us that we may be guilty of treating homosexuality differently from other sexual sins like fornication and adultery. Lack of clarity about these things for many years has made it possible to be in the difficult place in which we find ourselves. The motion also highlights the fact that we are all loved and precious to God so we should be to each other. It also reminds us that we need to love the sinner while not accepting the sinful behavior.

## 2005-04 Same-sex Moratorium

Moved by: The Rev'd Bruce McKenna

Seconded by: Mrs. Cheryl Jacobs

That this Diocesan Synod affirm the moratorium as proposed by the Primates on public Rites of Blessing for same-sex unions and affirm the moratorium as proposed on the consecration of any bishop living in a sexual relationship outside Christian marriage and direct that this affirmation be communicated in writing to the Archbishop of Canterbury and our Primate before the Anglican Consultative Council meets in June 2005.

#### Background:

In 2003 the Synod of the Diocese of Fredericton passed a motion opposing both the marriage and the blessing of same-sex unions.

The Anglican Communion Primates' meeting Communiqué of February 2005 signed by our Primate asks 'our fellow primates to use their best influence to persuade their brothers and sisters to exercise a moratorium on public Rites of Blessing for Same-sex unions and on the consecration of any bishop living in a sexual relationship outside Christian marriage.' (Section 18)

This action is intended to restore full trust of the bonds of affection across the Communion. (Section 19)

#### 2005-05 Sexual Sins

Moved by: Mrs. Cathy McKay
Seconded by: The Rev'd Keith Osborne

That this Diocesan Synod affirm the traditional teaching of the Church and Scripture that fornication, adultery and sodomy are all sinful in God's eyes.

## Background:

The Church may not lower God's standards of sexual morality for any of its members but must honour God by upholding these standards in the face of the departure of society from them.

#### 2005-06 Anglican Communion

Moved by: The Ven. Vicars Hodge Seconded by: Mrs. Shara Golden

That this Diocesan Synod memorialize General Synod as follows:

- That this Diocesan Synod of Fredericton affirms that it regards being in full and visible communion with the Archbishop of Canterbury and the Anglican Communion throughout the world as essential and vital, and
- That any consideration of the Anglican Church of Canada 'walking apart' from the rest of the Anglican Communion is unacceptable and indeed contrary to the Solemn Declaration of 1893, and would thus seriously jeopardize the relationship between this Diocese and General Synod.

Background: None

#### 2005-07 Registers

Moved by: Shara Golden

Seconded by: The Ven. Stuart Allan

That this Diocesan Synod repeal section 5 of Canon Five of the Diocesan Synod of Fredericton, and substitute therefore the following provision, as proposed by the Diocesan Council Administration Committee and the Diocesan Archives Committee.

#### Registers

- 5(1) The Rector or incumbent of each parish shall keep registers of all baptisms, confirmations, marriages, funerals and burials and services held (vestry book).
- 5(2) A register of baptisms shall contain the name of the parish corporation, the church, the date of the baptism, the baptized person's Christian names and surname, the baptized person's address, date and place of birth, sex, the birth names and occupations of the baptized person's parents, the church or other location where the baptism was performed, and the names of the sponsors and of the officiant.
- 5(3) A register of confirmations shall contain the name of the parish corporation, the church, the date of the confirmation, the candidate's Christian names and surname, sex, date and place of birth, date and place of baptism and the officiant at baptism, where confirmed and by what Bishop, and date and place of first communion (whether before or following confirmation).
- 5(4) A register of marriages shall contain the name of the parish corporation, the church, the date, the full Christian names and surnames, addresses, occupations, marital status, dates of birth and baptism, religious affiliation of both parties, the place and date of the marriage, names and birth places of parents, the signature of the officiant, the signatures of both parties and of witnesses, and the number and date of the license.
- 5(5) A register of funerals and burials shall contain the name of the parish corporation, the church, the date, the full name of the deceased person, the person's last address, sex, name of next of kin or contact person and relationship to the deceased person, date and place of birth and death, whether or not there was cremation, date and place of funeral, date and place of committal, and the name and signature of the officiant.
- 5(6) A register of services (vestry book) shall contain the name of the parish corporation, the church, the date, the day of the Christian year, the hour, type of service, name of the officiant and of the

preacher, number in the congregation, number of communicants, the amount of collection (open, envelopes, special and e-offering), and the initials of the persons completing the count.

5(7) The Diocesan Council may by regulation prescribe forms for parish registers and for certifying information from a register.

#### Background:

#### **PURPOSE**

The purpose of this motion is two fold. First, the amendment to Canon Five (Diocesan Business/Record Management Functions), s. 5 will permit the removal of two outdated and largely unused registers (Register of Communicants; Register of Publication of Banns) and the updating of the form of the other five current registers (register of baptisms; register of confirmations; register of marriages; register of funerals, cremations and burials and the register of services (vestry book)). Moreover, the content and format of baptismal, marriage and other certificates will be determined by regulation.

Second, the approval of this motion would be accompanied by a replacement of the current hardbound register books by a single loose-leaf version with separate sections for baptisms, confirmations, marriages, funerals/cremations/burials and services (vestry book). The Diocese would be responsible for providing each parish corporation with the binders and pages for the new registers. That is, the Diocese would provide each Parish with one binder for the register of services (vestry book) for each church in a parish; and one binder for the other four registers.

#### RATIONALE

The rationale for the proposed number and content of registers is based on current usage and, and the need for somewhat more comprehensive information.

The rationale for the proposed change on format of the register books from hard bound to loose-leaf binders is the need for the secure, environmentally safe and consistent preservation of the information contained in the registers. The past twenty-five years have witnessed a remarkable evolution in the management of Diocesan records. The materials, which were, in effect, randomly stored in approximately one hundred diverse locales are now professionally managed in a secure, environmentally safe and very accessible facility. The approval of this recommendation would place the management of our Diocesan registers on the same plane as other invaluable Diocesan records.

#### SPECIFIC PROPOSED CHANGES

The proposed additions in content are as follows:

- Each proposed register will contain the name of the parish corporation, the church, the year and a space to indicate the page number.
- The proposed register of baptisms will contain the sex of the baptized person and the birth name of the baptized person's mother.
- The proposed register of confirmations will contain the place of birth and baptism; and the confirmed person's date of birth and sex.
- The proposed register of marriages will contain the marriage license number, as this is now a civil marriage prerequisite. It will also contain the addresses of the witnesses.
- The proposed register of funerals and burials will now contain separate references to the funeral and burial services, and recognize the practice of cremation. It will also contain information regarding the deceased person's date of birth, next of kin, relationship of next of kin, and the date and place of the funeral.

• The proposed register of services (vestry book) will recognize e-offerings and will require the initials of the counters, who may be other than the Rector or Church Wardens.

The proposed loose-leaf binders will have dividers for each section. The pages will be removed on an annual basis and forwarded to the Diocesan Archives (through the Synod Office). Parishes could photocopy pages for their own records. This will ensure that the original records are secure, and that the holdings at the Diocesan Archives are up-to-date. In addition, the Diocese may make format changes where new information is required to be included in a register. The Diocese will ensure that the binders and paper meet or exceed archival and parish standards.

The quality of the binders and the paper will address the potential concerns of torn or lost pages. One notes that registers are not accessed on a daily basis, and that the "wear and tear" on registers may be less than that on aged registers in the current format.

The requirement that information contained in registers be submitted to the Diocesan Archives (through the Synod office) may also help to ensure that registers are being completed in a correct and secure manner.

## COST IMPLICATIONS (Canon Two, s. 8(3))

There will be an initial start-up cost associated with the new system for registers, including the custom made binders for each parish corporation (currently a parish cost) as well as pages pre-printed on paper of appropriate quality. We estimate this cost to be in the range of \$4,000 to \$6,000. This will need to be covered out of operating funds as a non-budgeted expenditure. In subsequent years the annual cost will be minimal as it will be limited to replenishing paper supplies, and it will be incorporated into the Diocesan Budget for Archives maintenance.

#### CONSULTATION PROCESS

Each Deanery Clericus in the Diocese has studied the proposal in detail. It has also been the subject of detailed review and revision by the Diocesan Archivist, the Diocesan Archives Committee and the Diocesan Council (in particular, its Administration Committee).

The current section 5 reads as follows:

#### Registers

- 5(1) Registers of all Baptisms, Confirmations, publications of Banns of Marriage, Marriages, Burials, services held, and of communicants shall be kept in the various parishes of the Diocese.
- 5(2) All register books for the same shall be provided by each parish and contain the following information:
- (a) Register of Baptisms date of Baptism, child's Christian name, parents' Christian names and surnames and abodes, date of child's birth, place of birth, occupations of the parents, by whom Sacrament was administered, and in what church, as well as names of sponsors.
- (b) Register of Persons Confirmed date, name in full, age, when and by whom Baptised, where Confirmed, by what Bishop, date of First Communion.
- (c) Register of Communicants.

- (d) Register of Marriages full names and ages of both parties with the place of abode, place and date of marriage, name of officiating minister, signatures of both parties and of witnesses, and otherwise in conformity with the requirements of the civil law.
- (e) Register of burials date of burial, name in full, residence, age, date of death, where buried, and officiating minister.
- (f) Register of Services date, day, hour, number of communicants, celebrant or reader, preacher, number of congregation, church, amount of collection (open, envelopes, etc.), initial of Rector or Church Warden.
- (g) Register of Publication of Banns names and ages of both parties, place of abode, and the date of each publication.
- (h) Form of Marriage Certificate the same information as contained in the Register of Marriages, and otherwise in conformity with the requirements of the civil law.
- (i) Form of Baptism Certificate the same information as contained in the Register of Baptisms.
- 5(3) It shall be the duty of every member of the clergy in charge of a cure of souls to make duplicate record of all Baptisms administered in the parish. One such record shall be made in the ordinary register provided for that purpose by the parish. The second record shall be made on a form provided by the Synod, which record shall be forwarded to the Diocesan Archivist at the end of every year, and kept by him in a secure place.

#### 2005-08 Rural Communities

Moved by: The Rev'd Canon Jon Lownds Seconded by: The Rev'd Canon Bill MacMullin

That this Diocesan Synod re-affirm its historic commitment to rural communities and respectfully petition the Bishop to consult widely with rural people and parishes, in order (in preparation for another Synod) to draw up proposals with respect to the practical forms this commitment might take.

#### Background:

A strength of our Diocese historically has been its commitment to rural communities, through the support of rural parishes and resident clergy. This motion is brought with the approval of the Clerici of the Deaneries of York and Fredericton.

#### 2005-09 Synod Minutes

Moved by: The Rev'd David Barrett Seconded by: Mr. Cecil VanBuskirk

That this Diocesan Synod direct that the Secretary of this Synod make available (or cause to be made available) to every parish and mission in this Diocese, the minutes of this Synod meeting (and all subsequent Synod meetings of this Diocese) within one month of its adjournment.

#### Background:

The present practice of waiting to circulate the minutes of Synod until the following Session of Synod impedes the accurate recall of events by Synod members.

#### 2005-10 Editorial Policy

Moved by: The Rev'd Chris VanBuskirk

Seconded by: Mrs. Debbie Ritchie

That this Diocesan Synod direct that Diocesan Council (or a committee of its appointing) present a motion to the next regular session of this Diocesan Synod on the purpose, mission and editorial policy of the New Brunswick Anglican and our Diocesan E-News (and all other modes of public communication by our Diocese).

#### Background:

- We as a diocese have recently adopted a new Constitution;
- The Diocesan E-News is a relatively new medium of communication;
- · Letters and articles to the New Brunswick Anglican inevitably require editing; and
- It would be appropriate and timely for this review.

#### 2005-11 General Synod Delegates

Moved by: The Rev'd Canon Bill MacMullin

Seconded by: Mr. Cecil VanBuskirk

That this Diocesan Synod ensure that delegates at our Synod be provided with a brief curriculum vitae of each nominee for Provincial Synod and each nominee for General Synod stating their current stand on relevant issues.

Background: None

#### **2005-12 Marriage**

Moved by: Mrs. Shara Golden

Seconded by: The Rev'd Canon William MacMullin

That further to its motion carried at the 127th Session of the Diocesan Synod of Fredericton, this 128th session reaffirms and continues to uphold the teaching of the Church and again calls on the General Synod of the Anglican Church of Canada to affirm and uphold the teaching of the Holy Scriptures and the Church:

- (1) that marriage is the lifelong union of one man and one woman to the exclusion of all others; and
- (2) that no clergy person may bless any union or marriage of persons of the same sex; and that the Synod directs the Secretary of the Synod to memorialize this motion to the meeting of the General Synod of 2007.

Background: None

#### 2005-13 Resolution A134(5)

Moved by: Mr. Alan MacGowan
Seconded by: The Rev'd Alan Reynolds

That this Diocesan Synod repudiate resolution [A134(5)] of the General Synod of the Anglican Church of Canada (2004) to "affirm the integrity and sanctity of committed adult same-sex relations."

Background: None



## THE DIOCESAN SYNOD OF FREDERICTON

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DRAFT

## MINUTES OF THE 127<sup>TH</sup> SESSION OF THE DIOCESAN SYNOD OF FREDERICTON

November 8, 2003 The Right Rev'd Dr. Claude W. Miller, Presiding

The 127<sup>th</sup> session of the Diocesan Synod of Fredericton was convened at the Student Union Building of the University of New Brunswick on Saturday, November 8, 2003 for regular business.

The Right Reverend Claude W. Miller called the members of Synod to order at the appointed hour of 9:30 a.m. After a brief word of welcome, he invited the Very Reverend Keith Joyce to lead us in worship. Dean Joyce led us in the Office of Morning Prayer (BAS) with the assistance of the Reverend Gordon Thompson and Mrs. Marg Petrie.

#### REGISTRATION

Canon L.F. Scott, on behalf of the Registration Committee, reported that as of 9:30 a.m., there were 222 lay delegates (our of a possible 266) and 72 clergy delegates (out of a possible 130) registered.

The Bishop stated a quorum was present and he declared the 127th session of the Diocesan Synod opened.

## EPISCOPAL CHARGE

The Bishop began by expressing his heartfelt thanks to everyone for their presence and supportive prayers during the Service of Installation which took place the previous evening.

He then proceeded to deliver his episcopal charge to all gathered. A copy of the charge is appended to the minutes. As well, an electronic copy may be accessed through our Diocesan website.

#### **MINUTES**

127-01 - Canon L.F. Scott/The Reverend Gordon Thompson

That the minutes of the 126th session of the Diocesan Synod of Fredericton (Electoral) be accepted as circulated in the Convening Circular.

Carried.

#### APPOINTMENT OF ASSISTANT RECORDING SECRETARY

127-02 - Canon L.F. Scott/The Reverend Brenda McKnight

That the Reverend Leo Martin be appointed Assistant Recording Secretary for this session of Synod.

#### Carried.

#### APPOINTMENT OF SYNOD COMMITTEES

The Bishop announced the following committees and individuals who played key roles in the organization of this Synod:

Arrangements: Canon L.F. Scott and the Venerable Geoffrey Hall

Worship: The Very Reverend Keith Joyce Memorials: Canon L.F. Scott and contributors

Registration: Ruth Gorlick and Doreen Smith with the people from Christ

Church (Parish) Church

Scutineers: Ernie McFadzen

Response to the Charge: The Reverend Patricia Drummond, Chair

Agenda and Resolutions: Chancellor Charles Ferris and Vice Chancellor Clyde Spinney

Press: Ana Watts

#### INTRODUCTION OF NEW CLERGY

The Bishop made the following introductions:

The Reverend Douglas Barrett, as Rector of the Parish of Derby and Blackville

The Reverend Greg McMullin, as Rector of the Parish of Coldbrook and Saint Mary

The Reverend Bonnie LeBlanc, as Deacon in the Parish of Kingston

The Reverend Bonnie Baird, as Rector of the Parish of Musquash

## INTRODUCTION: YOUTH ACTION DIRECTOR

The Bishop invited Mr. Peter Irish to make this introduction. Mr. Irish presented the Reverend Dr. George Porter as the newly appointed Diocesan Youth Action Director.

The Reverend Dr. George Porter spoke on the importance of youth ministry. He shared that youth ministry is a deliberate choice for him and he called us all to journey together.

Synod members welcomed all new clergy with applause.

#### COURTESIES OF SYNOD

The Bishop introduced Professor Beverley Smith, former Vice Chancellor of the Diocese, as a member of the Constitution and Canons working committee. The Bishop made a request that since Professor Smith was not a member of Synod, he be granted the courtesies of Synod.

## 127-03 - Chancellor Charles Ferris/Mr. Peter Irish

That this Synod extend its courtesies to Professor Beverley Smith.

#### Carried.

#### ANNIVERSARIES

The Bishop congratulated the following clergy who celebrated significant anniversaries in 2003: As Deacon:

The Reverend Canon Basil Buckland	65 years
The Reverend Charles Blagrave	55 years
The Reverend Canon Lloyd Lake	55 years
The Venerable John Jones	55 years
The Reverend Canon George Akerley	50 years
The Reverend Montague Cutts	50 years
The Venerable Lyman Harding	40 years
The Reverend James Golding	40 years
The Reverend Canon Jon Lownds	30 years
The Reverend Richard Harris	30 years
The Venerable Walter Williams	25 years
The Reverend Ellis Jagoe	25 years
The Reverend Gerald Laskey	20 years
The Reverend William LeGrand	20 years
As Priest:	
The Venerable Harold Hazen	45 years
The Right Reverend George Lemmon	40 years
The Reverend Canon Robert Smith	40 years
The Right Reverend William Hockin	40 years
The Venerable John Sharpe	30 years
The Venerable Stuart Allan	30 years
The Reverend Garth Maxwell	30 years
The Reverend David Dean	20 years
The Reverend Canon Albert Snelgrove	20 years

#### NOTICES OF MOTION

The following notices were given:

Mr. Keith Dow Re: Changes to the Constitution of the Diocese.

Chancellor Charles Ferris Re: Transitional Procedure for Establishing the Diocesan

Council

Mr. Keith Dow Re: Changes to the Canons of the Diocesan Synod of

Fredericton

The Rev'd Canon Jon Lownds Re: General Synod Canon on Marriage - Matrimonial

Commission

The Rev'd Gerald Laskey Re: General Synod Canon on Marriage - Proposed

Amendments

The Rev'd Alan Reynolds Re: Same-sex blessings in the Diocese of New Westmin-

ster

#### UPDATED REGISTRATION

Canon L.F. Scott gave an update on the registration. As of 10:30 a.m., the number of delegates registered now stood at 228 lay and 81 clergy.

Canon Scott also took this opportunity to clarify the contents of the Convening Circular.

#### **BUSINESS BEFORE SYNOD**

127-04 - Mr. Keith Dow/The Venerable Richard McConnell

That the present Constitution of the Diocesan Synod of Fredericton be repealed and the Constitution proposed by the Committee on Constitution & Canons be adopted.

Following a brief explanation on the process which led to this motion, and a brief overview of the changes made to the Constitution, the members of Synod were invited to discuss and ask questions.

The majority of questions and comments centered around the composition of Diocesan Council.

127-05 - The Reverend Canon Jon Lownds/ The Reverend Canon William MacMullin

That the changes currently being proposed to the Constitution of the Diocese of Fredericton be referred to each Parish Vestry and Deanery clericus, and from them to each Greater Chapter, for further discussion, theological reflection and study between now and the 2005 Diocesan Synod.

Point of Order: on whether this motion required a separate vote from the different orders present. The Chancellor ruled that a simple majority from the whole body of Synod was required.

The question was called on the Motion to Refer and the motion was defeated.

The question was called on the original motion.

Point of order: on whether this motion referred to an addition or an amendment, as defined in Section 13 of the Old Constitution, since this would require a two-thirds vote from each order. The Chancellor ruled that the spirit of that clause did not apply to this situation; however, he would rather err on the side of caution and cooperation so he recommended that we use the separate vote for this motion.

A vote was taken in each order and the motion was carried in both orders. The Bishop gave his assent.

#### 127-06 - Chancellor Charles Ferris/The Venerable Richard McConnell

That, the following transitional steps be taken in order to establish the membership in The Diocesan Council as per section 11 of the Constitution:

- 1. The Archdeaconery Greater Chapters be instructed to elect their respective membership to the Council as per Sections 11 (1)(g) & (h) of the Constitution, and that the results of those elections be reported to the Secretary of Synod no later than December 31, 2003.
- 2. That the Secretary of Synod, with the assistance of the Nominating Committee, seek nominations of qualified persons to be appointed to the Diocesan Council as per Sections 11 (1)(i) and (j) of the Constitution.
- 3. That the existing membership in the Diocesan Council remain in office until the first meeting of the newly formed Diocesan Council is held.

The Reverend Canon Jon Lownds suggested the word 'Archdeaconery' be removed since they were not in existence at this moment. This suggestion was agreeable to the mover and seconder.

The question was called and the motion carried.

## 127-07 - Mr. Keith Dow/The Venerable Richard McConnell

That, pursuant to Canons ONE to EIGHT proposed by the Committee on Constitution and Canons be adopted and all existing Canons be repealed.

Mr. Dow explained this was a reorganization of the current twenty four canons into eight new ones. He stressed that this was a consolidation rather than a revision.

Chancellor Ferris explained that feedback was received on specific points and he thanked all those who participated in that feedback

The Bishop ruled that, in order to facilitate the task, debate on this motion would take each canon separately.

#### Canon ONE

127-08 - The Reverend Ross Hebb/The Reverend Canon Jon Lownds

An amendment was moved on the definition of 'incumbent' which should read 'includes the member of the clergy appointed to a parish as such under Canon Seven to the charge of a parish.'

#### The amendment was carried.

The time being 12:00 Noon, the Bishop suspended discussion on this motion so that announcements regarding nominations and elections could be made. Canon L.F. Scott gave the explanations. He asked the members of Synod to remove from their ballot the sheets coloured yellow and green, pertaining to elections to Diocesan Council, because under the New Constitution, these elections would be invalid. Canon Scott also reminded members of Synod that General Synod would be held in St. Catherine's, Ontario from May 27 to June 4, 2004 and we would elect four clergy, four laity and one youth member to join the Bishop at General Synod.

## The call for nominations was put forward:

General Synod Representation - Clergy nominees:

The Venerable Stuart Allan

The Reverend Canon John Matheson

The Reverend Neville Cheeseman

The Reverend Bruce McKenna

The Reverend Robyn Cuming

The Reverend Greg McMullen

The Reverend Captain David Edwards

The Venerable John Sharpe

The Venerable Geoffrey Hall

The Reverend Canon Albert Snelgrove

The Reverend Eileen Irish

The Reverend Gordon Thompson

The Very Reverend Keith Joyce

The Venerable Walter Williams

The Reverend Canon William MacMullin

One nomination was added from the floor

The Reverend Vicars Hodge

## General Synod Representation - Lay nominees:

Mr. Murry Amott

Mr. Peter Irish

Mr. Keith Dow

Mr. James McKenna

Mrs. Shara Golden

Mr. David Watts

Four nominations were added from the floor

Mrs. Heather Carr

Captain Rob Marsh

Ms. Catherine McKay

Mr. Robert Walsh

General Synod Youth Representation:

Mr. Christopher Ketch

One nomination was added from the floor

Mr. Jamie Morrell

For Board of Kings College:

The Reverend Canon Alvin Westgate

One nomination was added from the floor

The Reverend Ross Hebb

Nominations were closed and Canon Scott reminded everyone that ballot boxes would close at 1:15 p.m.

A break from the proceedings was taken for hinch. Bishop Miller offered a blessing over the hinch.

Synod was reconvened at 1:20 p.m.

Canon L.F. Scott gave an overview of the afternoon proceedings. He also took this time to mention that the delegates from the Parish of Restigouche had left their homes at 3:30 a.m. in order to be at Synod. This comment was greeted with applicate.

#### Canon TWO

The Reverend Chris Van Buskirk, referring to Section 12(2)(3) & (6), asked whether a person who holds office within General Synod and is an automatic delegate to General Synod should vote as a member of his or her Diocese.

No answer to this question was available at the time.

## Canon THREE

As a result of pre-Synod discussions, no changes to the former Electoral Canon (Canon II) were made.

Canon FOUR

No discussion

#### Canon FIVE

Incorporates the final provisions of the Anglican Church of Canada Act, 2003.

#### Canon SIX

It was reported that sections 2(1)(d) and 4(1)(k) were inconsistent with each other.

## 127-09 - Vice Chancellor Clyde Spinney/Mr. Milton Pratt

An amendment was moved to delete the following words in section 4(1)(k): "...by a person having recognized accounting experience ..." and replacing them with "by a professional accountant or two competent persons."

The amendment was carried.

There was a question asked on section 1(3) as to whether this would affect interim priests serving as incumbents.

#### 127-10 - The Reverend Canon Jon Lownds/ The Reverend Canon William MacMullin

That the changes currently being proposed to the Canons of the Diocese of Fredericton be referred to each Parish Vestry and Deanery clericus, and from them to each Greater Chapter, for further discussion, theological reflection and study between now and the 2005 Diocesan Synod.

This Motion to Refer was defeated in both orders.

## 127-11 - Vice Chancellor Clyde Spinney/Chancellor Charles Ferris

An amendment was moved stating that the words "at the request of the Corporation" be removed from section 1(3).

The amendment was carried.

## 127-12 - The Reverend Gerald Laskey/Mr. Wilson Gilmore

An amendment was moved asking for the removal of the words "as the leadership team" from the first line of section 7.

The amendment was carried.

## 127-13 - The Reverend Canon Philip Ward/The Reverend Vicars Hodge

An amendment was moved on section 8(2)(c) that after the words Parish Corporation, the following be added "not including the registers referred to in Canon 5, section 5(2)".

The amendment was carried.

Canon SEVEN

127-14 - Vice Chancellor Clyde Spinney/The Reverend Canon Philip Ward

An amendment was moved to section 6(a) to change the reference of 'section 7 of Canon FIVE' to read 'section 6 of Canon FIVE'

The amendment was carried.

#### 127-15 - Mr. John Williamson/The Reverend Canon John Matheson

An amendment was moved asking that Canon SEVEN, section 5, be amended to require that Rectors at their inductions or installations shall take the oath of allegiance to the Sovereign.

The amendment was carried.

## 127-16 - Mr. John Williamson/ Ms. Nancy Janet Perry

An amendment was moved in reference to section 5(c). The amendment asked that the words "I, N., do solemnly swear" be added before 5(c) and that the words 'so help me God' be added at the end of this subsection.

The amendment was carried.

This amendment led to a lengthy discussion on the difference between oaths and declarations.

## 127-17 - Mr. John Williamson/The Venerable Richard McConnell

An amendment was moved regarding the formatting of section 5. It was moved that:

- -the title of this section be amended to read Oaths and Declarations Required of Clergy
- -that the first line be changed to read 'subscribe the following oaths and declarations:"
- -that section 5(a)(b) & (d) be renumbered as 5(1)(a)(b) & (c)
- -that a new subsection be added to read 5(2)(a)...oath to the Bishop and 5(2)(b) ... oath to the Sovereign.

The amendment was carried.

#### 127-18 - Mr. John Williamson/The Reverend Canon John Matheson

An amendment was proposed that section 5 (1)(a) be amended by adding immediately after the words 'in the Ordinal' the following words: 'and in the Articles of the said Church.'

The amendment was defeated.

Canon EIGHT

#### No discussion

Question was called on the original motion (127-07).

The motion was carried by a majority of three-fourths in both orders. The Bishop gave his assent.

127-19 - The Reverend Canon John Lownds/The Reverend Canon William MacMullin

That this Synod recommend to the Bishop that following passage of amendments to the General Synod Canon XXI 'On Marriage in the Church,' the Bishop establish an Advisory Commission on Marriage to which parish priests could have recourse, on a voluntary basis, for advice with regard to marriages, not just, but including, the re-marriage of divorced persons. Also that a revision of the current forms be considered to be a tool for clergy to use in marriage preparation.

The motion was carried.

127-20 - The Reverend Gerald Laskey/The Reverend Neville Cheeseman

That our Diocesan Synod place on the agenda, consideration of the proposed amendments to General Synod Canon XXI 'On Marriage in the Church' which will be considered at General Synod 2004.

The Bishop requested that this motion be referred to the Bishop's Task Force for study and that the findings be reported to the General Synod delegates.

This seemed acceptable to the mover and seconded so the motion was withdrawn.

#### ELECTIONS RESULTS

Canon L.F. Scott reported the final results from our election of representatives to General Synod and the Board of King's College:

Clergy Representation to General Synod:

The Very Reverend Keith Joyce
The Reverend Canon William MacMullin
The Venerable John Sharpe
The Reverend Canon Albert Snelgrove

#### Alternates:

The Reverend Captain David Edwards
The Venerable Stuart Allan

The Reverend Canon John Matheson The Reverend Eileen Irish

## Lay Representation to General Synod:

Mr. Keith Dow

Mrs. Shara Golden

Mr. Peter Irish

Captain Rob Marsh

#### Alternates:

Mr. Murry Arnott

Mr. David Watts

Mrs. Heather Carr

Ms. Catherine McKay

## Youth Representation to General Synod:

Mr. Jamie Morrell

#### Alternate:

Mr. Christopher Ketch

## Representation on the Board of King's College:

The Reverend Canon Alvin Westgate

## 127-21 - Canon L.F. Scott/The Reverend Canon Alvin Westgate

That the electoral ballots be destroyed

The motion was carried.

## 127-22 - The Reverend Neville Cheeseman/The Reverend Canon Alvin Westgate

That the Bishop be asked to form a Task Force to hold hearings on the proposed amendments to the Marriage Canon (Canon XXI) throughout the Diocese and report back by the end of April 2004.

The motion was carried.

#### 127-23 - Mr. Joe Fletcher/Ms. Elizabeth White

That a vote of confidence and grateful thanks be given to the Committee for their arduous task on the revision of the Constitution and Canons.

The motion was carried.

The Reverend Alan Reynolds came forward with his willingness to withdraw his motion (re:same-sex unions in the Diocese of New Westminster) on the commitment of the Bishop to call a Synod to discuss how we, as a Diocese, would proceed before any action be taken.

Synod members greeted Mr. Reynolds with applause and a standing ovation.

## 127-24 - The Reverend Gerald Laskey/The Reverend Canon Philip Ward

That this Diocesan Synod of Fredericton express its gratitude to the Almighty for the godly work being carried on by faithful Anglicans in the territory of New Westminister Diocese who stand in Christian conscience opposed to the recent actions of their own Diocesan Bishop and Synod. We fully support and uphold before God the honest and sacrificial efforts that have been made to minister to those congregations, by both Bishop William Hockin, among those parishes remaining within the Diocesan Synod, and by Bishop Terry Buckle, among those parishes who have separated themselves from their Diocesan Synod, commonly known as, 'The Anglican Communion in New Westminster'.

We hereby declare that we stand in fraternal solidarity with those congregations witnessing faithfully for the Gospel, and with these two bishops ministering to them, and assure them of our continuing prayerful support and encouragement.

The Chancellor and the Bishop expressed reservation in mentioning specific individuals, especially at a time when the stoppage in fitigation is very fragile.

## 127-25 - The Reverend Canon John Matheson/The Reverend Gerald Laskey

An amendment was moved requesting that all specific references to individuals and groups be removed from the original motion.

The amendment was carried.

The motion then read as follows:

That this Diocesan Synod of Fredericton express its gratitude to the Almighty for the godly work being carried on by faithful Anglicans in the territory of New Westminister Diocese who stand in Christian conscience opposed to the blessing of same-sex unions. We fully support and uphold before God the honest and sacrificial efforts that have been made to minister to those congregations, parishes remaining within the Diocesan Synod, and among those parishes who have separated themselves from their Diocesan Synod.

We hereby declare that we stand in fraternal solidarity with those congregations witnessing faithfully for the Gospel and assure them of our continuing prayerful support and encouragement.

The original motion as amended was carried.

## 127-26 - The Venerable Stuart Alan/Mrs. Shara Golden

That this Diocesan Synod affirms and upholds the teaching of the Church, and call on the General Synod of the Anglican Church of Canada to affirm and uphold, the teaching of the Holy Scriptures and the Church:

- (1) that marriage is the lifelong union of one man and one woman to the exclusion of all others; and
- (2) that no clergy person may bless any union or marriage of persons of the same sex; And that the Synod directs the Secretary of Synod to memorialize this motion to the meeting of the General Synod of 2004.

The motion was carried.

## 127-27 - Canon L.F. Scott/The Reverend Peter Gillies

That all reports in sections F, G, H, and I published in the Convening Circular be accepted.

The motion was carried.

## 127-28 - Canon L.F. Scott/Mr. Gene Moore

That the financial reports (section J) of the Convening Circular be accepted as published.

The motion was carried.

## RESPONSE TO THE BISHOP'S CHARGE

The Reverend Patricia Drummond delivered the response on behalf of the members of her committee which was comprised of:

Mrs. Hazel Mackenzie, Parish of Minto and Chipman

Mr. Trevor Holder, Parish of Portland

The Reverend Canon Albert Snelgrove, Parish of Riverview

A copy of the Response is appended to these minutes.

#### COURTESIES REPORT

## 127-29 - The Reverend Robyn Cuming/Mr. Robert Cormier

That this Synod present to Her Majesty, Queen Elizabeth, through her representative in Canada, Her Excellency the Governor General, the customary expression of its loyalty and affection.

That this Synod send greetings to our former Diocesan Bishops, the Most Reverend Harold L Nutter, the Right Reverend George C. Lemon, and the Right Reverend William J. Hockin and to their spouses, Mrs. Edith Nutter, Mrs. Lois Lemon and Mrs. Isabelle Hockin.

That this Synod extend greetings to those of our clergy who are celebrating significant anniversaries of their ordination.

That this Synod express its gratitude to Bishop Claude Miller for his challenging Charge to this Synod and for his capable presiding over these Synod deliberations, especially in guiding us through the controversial and emotional issues faced by our Church. We note this is the first Synod over which Bishop Miller has presided as Diocesan. We further extend warm greetings to Mrs. Sharon Miller.

That the gratitude and appreciation of Synod be extended to out Chancellor Mr. Charles Ferris and to the other members of the Committee responsible for the tremendous work in re-writing our Constitution and Canons for our consideration today.

That our thanks be extended to our Metropolitan, Andrew Hutchison for his leadership and support.

That the thanks of Synod be expressed to the following persons and groups who played such an important role in the planning and running of this event:

- to the Very Reverend Keith Joyce, Dean of the Cathedral, for the worship
- to the Committee responding to the Bishop's Charge, under the leadership of the Reverend Patricia Drummond.
- to Canon Fred Scott and Archdeacon Geoffrey Hall for their work in planning for the Synod and to Doreen Smith and Phyllis Cathcart for their work in support and in preparation of the Synod material.
- to Mrs. Ruth Gorlick and the other members of the congregation of the Parish Church who looked after registering the Synod delegates
- · to Mr. Ernie McFadzen and his team of scrutineers who counted our ballots
- to the Reverend Leo Martin who served as recording Secretary for Synod
- to the staff of the University of New Brunswick, especially the staff of the Student Union building for their assistance

- to those who provided information and displays, especially Mrs. Gwen McKnight and Mrs. Cathy Ramey of Anglican House
- · to Mrs. Ana Watts who acted as press secretary for the Synod
- and to all those who prepared and presented reports for the information of Synod members

And finally that the thanks of Synod be expressed to all of the clergy and lay delegates for their attendance and participation in the 127th Diocesan Synod of Fredericton.

The motion was carried.

The Venerable Malcolm Berry, as Senior Chaplain to the 37th Brigade Group in Atlantic Canada, expressed his gratitude on behalf of the soldiers who are very grateful to our church for its many chaplains in legions, and its many visits to veterans and their families. He asked for the continued support in prayer to all those who serve their country in the military.

The Bishop offered his personal thanks to everyone, especially to the members of the Diocesan Staff.

127-30 - The Reverend Canon Alvin Westgate/The Reverend Canon Jon Lownds

That the 127th Session of the Diocesan Synod of Fredericton be adjourned.

The motion was carried.

Respectfully submitted,
The Reverend Leo Martin, Assistant Recording Secretary
revised 25 March 2005

## Report of Diocesan Council

to the 128th Session of Diocesan Synod

#### Membership:

Stuart Allan Heather Carr Shara Golden Keith Joyce Kelth Osbome Walter Williams Murry Arnott John Cathcart Geoffrey Hall Christopher Ketch Elizabeth Reid

Douglas Barrett Ed Coleman (L) Vicers Hodge Richard McConnell Fred Scott

Malcolm Berry Patricia Drummond David Edwards Trevor Holder Glnny McEwen John Sharpe

Rod Black Mohan lype Claude Miller Donald Thompson

Kevin Borthwick Charles Ferris Gloria Jennings Elizabeth Murray David Watts

The Diocesan Council met eight times since the 127th session of Synod in 2003: 12 December 2003; 22 January 2004; 26-27 March 2004; 19 May 2004; 15 September 2004; 17 November 2004; 26 January 2005; 02 April 2005.

The March 2004 meeting was a development session held at the Villa Madonna Retreat Centre in Rothesay. The purpose of the weekend was stated to be:

... to bring together decision-makers representative of the Diocesan Council to make it a more effective organization in working together to lead the diocese. The intention is to do this by determining what lies at the heart of our existence as a diocesan council, determining where we are going together, reviewing where we are now, and tapping our gifts and talents in improving the working environment and making Council's work more effective.

As a result, our Bishop lead us to consider a governance model and an opportunity for Council structure to facilitate the work of Council and its purpose with a focus on the reason for the existence of the Church of Jesus Christ in this place:

## "Proclaiming the Gospel of Jesus Christ for the making of disciples."

The structural framework and governance model is described by Figure 1.

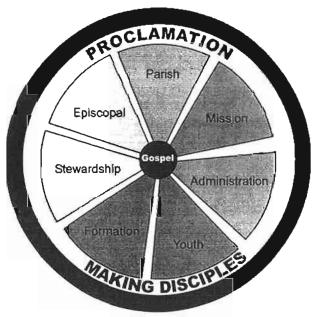


Figure 1

#### Resolutions of Diocesan Council:

#### 12 December 2003

- That the Diocesan Council approve the recommendation from the Board of Finance calling for an increase of \$1,500 in the basic clergy stipend.
- That the Diocesan Council approve the recommendation to reduce the number of years of service increments in the clergy stipend scale from eleven to ten.
- That the Diocesan Council approve the recommendation calling for an increase in the car replacement allowance in the amount of \$300.
- That the basic level of group life insurance be increased by \$40,000 effective January 1, 2004.
- That the diocesan budget for 2004 as recommended by the Board of Finance be approved.
- That the Board of Camp Medley be directed to bring a presentation to the next meeting of the
  Diocesan Council so we may fully review the construction and financial plans with respect to the
  renovations and restoration of the Camp Medley facility.
- That the matter of the Residential Schools Litigation and required appeal for funding be referred to the next meeting of the Diocesan Council, so it can remain as an agenda item.

## 22 January 2004

Officers elected:

Secretary of Synod - The Ven. Geoffrey Hall

Diocesan Treasurer - Canon L. F. Scott

Registrar - Canon Tom Smith

Archivist - Mr. Frank Morehouse

King's Board Representative - Canon Alvin Westgate

Ecclesiastical Court Pool elected:

Laity: Shara Golden; Terry Hutchinson; Peter Irish; (Ms) Kimberly Monteith; Judith Moore; Rick Peacock; Dierdre Wade; Lynn Walsworth; David Watts; Kelley VanBuskirk.

Clergy: Howard Anningson; Barry Craig; Robyn Cuming; Patricia Drummond; Peter Gillies; Elaine Hamilton; Ross Hebb; William Morton; Eric Phinney; Donald Routledge.

Archives Committee elected:

Marion Beyea; Twila Buttimer; Barry Craig; Charles Ferris; Gregg Finley; Geoffrey Hall; Ross Hebb; Harvey Malmberg; Frank Morehouse; Heather Vail; Lorna Williams.

Constitutions and Canons Committee elected:

Charles (Chair, Ex-officio); Clyde Spinney (Vice Chair, Ex-officio); Ray Dixon; Fred Nicholson; Eugene Westhaver; Ron Stevenson; Lynn Walsworth; Kimberley Monteith; Kelly VanBuskirk; Dierdre Wade; Bev Smith; Robyn Cuming; Ross Hebb; Barry Craig; Terry Hutchinson.

## 19 May 2004

Vice-chair of Council elected:

Dr. Mohan Iype

- That the Finance Committee recommendations for revised per-kilometre rates for travel reimbursement be approved.
- That the appropriate diocesan officials be authorized to engage a stenographer as outlined in proposal A of the memo to Council.
- That with respect to the construction of new cabins for Camp Medley, this Diocesan Council express its agreement with the Finance Committee and give our endorsement of the plans in respect of the much needed upgrading of facilities at our youth camps, and the financial plan to see it carried out, and direct the Finance Committee to work with diocesan officials and representation from the Camp Medley Board to ensure proper oversight and monitoring of this project, by ensuring that:
  - 1. Our proper processes are followed.
  - 2. The financial aspects of the project are carefully managed.
  - 3. Contracts are signed by appropriate diocesan authorities, and

- 4. Diocesan funding allocations on hand for the project are appropriately disbursed.
- That a policy be drafted in respect to contract negotiation and signature, giving direction in the areas of signing authorities, required consultation, necessary approvals etc.

## 15 September 2004

- That duties and responsibilities of the role of Vice-chair of Diocesan Council be affirmed as outlined.
- That this Diocesan Council appoint an Executive Committee comprised of the following: Vice-chair
  of Council (M. Iype); Secretary of Synod (G. Hall); Treasurer of Synod (F. Scott); Chancellor (C.
  Ferris) or Vice-chancellor (C. Spinney); Dean (K. Joyce); K. Borthwick; K. Osborne; W. Williams;
  M. Berry; S. Golden; D. Thompson; D. Watts.
- That our 2005 operating budget be formatted in the manner presented.
- That the preliminary budget as drafted by the Finance Committee and reviewed by the Administration Team be considered by Council as a working document for use in budget consultations at the archdeaconry level.
- That Council proceed with the appointment of a Communications Officer as recommended in the proposal presented to the May 19, 2004 meeting of Council and that this appointment be on a year to year contract basis.
- That Council endorse the Administrative Team's approval of the plan to purchase user-owned telephone equipment for the Synod Office, in order to address identified deficiencies and to reduce costs.
- That the Administration Team (working with Diocesan Staff) be authorized to investigate and implement an integrated WEB-based data management system with a related start-up cost of up to \$15,000 and provision for an annual operating cost of up to \$6,000.
- That the proposed strategy to meet the remaining \$87,000 diocesan Residential Schools financial commitment be accepted as presented.
- That the 2005 Budget include a provision for support of parish curacies for new ordinands in the amount of \$45,000, the Episcopal Team to develop a policy for administration and implementation.

## 17 November 2004

- That the Stewardship and Financial Development Team work with the Bishop's Office to facilitate an application to National Church for the possibility of a funded financial development officer in keeping with the program "Letting Down the Nets."
- That this Council approve a payment in the amount of \$1500 to the Atlantic School of Theology formation program, and \$3500 to the Atlantic School of Theology current capital campaign.
- That we support the ARM Leadership Training Institute For Laity Conference scheduled 10-13 February 2005 in Bathurst in the amount of \$1000 in 2004 and \$1000 in 2005.
- That the contract on the Camp Capital Campaign with Kenn Mainville and Associates be extended three months into 2005 subject to negotiation.
- That the 2005 the Diocesan clergy stipend scale be adjusted by adding 2.5% to each level on the scale, and increasing the base stipend by an additional \$300.
- That the 2005 basic travel allowance for clergy be increased by \$180 and the car replacement allowance be increased by \$300.
- That the 2005 Proposed Budget, as presented and recommended by the Finance Committee, be approved.

## 26 January 2005

- That the Diocesan Council adopts sections 1, 2, 4, 5, 6, 8, 9(2), 9(3), 9(4), 10 and 11 of Canon Two as the Rules of Order and Procedure for the meetings of the Diocesan Council and its committees, substituting "Council" for the word "Synod" wherever necessary. Ammendment "and signed by the chair" should read "and submitted by the Chair."
- · That Council adopt the following:

- 1. The Bishop and the Secretary of the Synod shall sign all documents that are required to be executed under the seal of the Diocesan Synod, and all other documents that may cause financial or other liability to the Diocese or the Synod.
- 2. Cheques and other money instruments issued by the Diocese or the Synod shall be signed by any two of the Bishop, the Treasurer of the Synod, the Secretary of the Synod and the Administrative Assistant to the Treasurer of the Synod.
- A Canon change / amendment regarding signing officers be implemented to reflect the recommendation of the Council Administration Team and Finance Committee as per the motion duly carried by Diocesan Council 26 January 2005.
- That the "Sexual Harassment and Assault Policy and Procedure" as circulated be adopted, replacing the current Redbook B-12, "Diocesan Policies and Guidelines."
- That the Administration Team assure that a plan be provided to Council to implement education / training pertaining to the Sexual Harassment and Assault Policy and Procedure by 01 September 2005 with full implementation targeted by 30 November 2005.
- That the "Diocese of Fredericton Privacy Policy" be adopted as circulated.
- That Council be informed of a proposed Privacy Policy strategy and implementation by the Administration Team by 01 November 2005.
- Request authorization for a broader publication of our financial information including quarterly budget updates and a regular publication of the status of the parishes in respect of their support for the Diocesan Budget be granted.
- That the Assistant Curacy Policy as circulated be adopted.
- That the [Mission and Outreach Team recieve] a mandate from the Bishop and Council to form a
  Companion Diocese Committee, which would operate under the terms of reference which have been
  circulated at this Council meeting.
- Notwithstanding Canon 6.2, and recognizing the unique situation of the Corporation of the Anglican
  Parish of the Nerepis and St. John, that this Diocesan Council grants permission to the Parish to set
  the maximum number of members of Vestry at fourteen (14). This permission will expire at the
  Annual Meeting to be held in January or February 2006 unless extended by resolution of this
  Council.

#### 02 April 2005

- That the Reverend Leo Martin be appointed as Recording Secretary for Diocesan Council.
- That the Guidelines for the Resolutions Committee be accepted as amended.
- That the Ven. Patricia Drummond be appointed to the Committee on Constitution and Canons.
- That Diocesan Council assist with preparation and participate in the 128th session of Diocesan Synod according to the proposal by Synod Planning.
- That the Stewardship Team be directed by Diocesan Council to organize and execute 4 regional workshops in stewardship education and parish planning, the first being 23 April 2005 in Bathurst.
- That Council approve the following motion for consideration by the Synod in June of this year: "That this 128th Diocesan Synod authorize and direct the Diocesan Council to investigate and, if feasible, to implement specific diocesan policies requiring mandatory minimum levels of coverage for property insurance for all Diocesan and Parish-owned buildings as well as minimum levels, forms, and terms of coverage for general broad-form liability insurance; And to investigate the practicality and financial viability of a single group property and liability insurance plan with mandatory parish participation."

Respectfully submitted for the Chair, The Ven. Geoffrey Hall, Secretary of the Synod

#### **ADMINISTRATION**

Archives

Constitution Canons

Code of Professional Conduct

Response Sexual Abuse Guidelines Working Group

Diocesan Registrar Diocesan Properties

**Ecclesiastical Court** 

Finance Committee

Investment

Stipend and Human Resources

Property

Mission Grants

Historic Properties

Capital Projects

Insurance

NB Anglican Board

Synod Office

#### EPISCOPAL MINISTRIES.

AST / Wycliffe / Kings

Bishop's Dinner

Church Army

Clergy Active and Retired

Clergy Conference

Faith and Worship

Hospital Chaplaincies

Layreaders

Matrimonial Commission

RNS Chaplaincy

University Chaplaincies

Vocational Chaplains

#### MISSION AND OUTREACH

Anglican Church Women

Anglican Church Homes

CFB Gagetown Chaplaincy

Companion Diocese

Coverdale Foundation-Saint John

Diocesan Missionary Society (P. Jeffries)

Dorchester Penitentiary Chaplaincy

Hospital Chaplaincy Support Committees

Parish Nursing-Fredericton

**PWRDF** 

Refugees

Rothesay Netherwood School

Saint John Seafarer's Mission

Volunteers/Partners in Mission

#### PARISH DEVELOPMENT AND SUPPORT

Anglican House

Archdeaconry Commissions

Capital Works Committee

Warden's Day

#### SPIRITUAL FORMATION

Anglican Fellowship of Prayer

Anglican Renewal Ministries

Christian Education Director

Companioned Spiritual Formation

Clergy College

Clergy Spouses

Cursillo

Definitely Not Synod (DNS)

Marriage Encounter

Men's Conference

Mothers' Union

Order of St. Luke

Resource Centre

School of Church Music

Schools of Pastoral Care

#### STEWARDSHIP AND FINANCIAL DEVELOPMENT

Budget Committee - Budget Consultations

#### Youth

Camp Medley

Camp Brookwood

Children's Ministries

Choir School

Christian Education

RNS Chaplaincy

Saint John Inner City Youth Ministry

Teens Encounter Christ

University Chaplains

Younger Adolescent Ministries

Youth Action Director

Youth Action Team

Youth Ministry at the Parish Level

Youth Missions

## **ADMINISTRATION**

Shara Golden - Chair; Fred Scott - Recording Secretary; Geoffrey Hall; Malcolm Berry; Murry Arnott; Charles Ferris.

The Administration Team is a committee appointed by Council. This team enables and supports diocesan administration by providing a framework for reporting and coordinating administrative functions within the Diocese. The aim of this team is to provide this support in a manner which reflects and promotes Diocesan Council's emphasis on transparency and accountability.

As per Canon 4 (18.1) and (19.1), respectively, the Finance Committee and the Constitution and Canons Committee are established by Diocesan Council and will normally report through the Administration Team. The Administration Team provides Council oversight, co-ordination and reporting on such issues as records management, communication, risk management, Policy, Directive, Regulation and Guideline revision, and Human Resource issues. The Team relates with many other groups within the Diocese including the Finance Committee and its subcommittees (Human Resources, Property, Investment, Mission Grants), Ecclesiastical Court, Constitution and Canons Committee, the Diocesan Registrar, Diocesan Archivist, NBA Board and Synod Office Staff.

The Administration Team was responsible to meet and address several issues during the 2004 – 2005 time frame. The following is a list of issues on which the Team was ultimately required to report to Diocesan Council.

# Target Date Adopted/Accomplished 1. Appointment of Diocesan Recording Secretary April 2, 2005

1. Appointment of Diocesan Recording Secretary	ripin 2, 2005
2. Diocesan Narrative Budget Process Development	March 2005
3. Appointment of Communications Officer	April, 2005
4. Synod Office Telephone System Upgrade	November,2004
5. Diocesan Information Management System (DIMS)	On going *
6. New Parish Registers	On-going **
7. Sexual Harassment and Assault Policy and Procedure	January 26, 2005
8. Diocesan Signing Authority Policy	January 26 2005
9. Diocese of Fredericton Privacy Policy	January 26, 2005

<sup>\*</sup>The database system is up and running and in testing stages. The official launch date of the system to be announced.

Respectfully submitted, Shara L. Golden, Chair

#### **DIOCESAN ARCHIVES**

The work of the Diocesan Archives and its supporting Committee is ongoing, with several new projects since the last meeting of Synod.

One endeavour of the Diocesan Archives Committee has been the design, preparation and presentation of a new combination Parish Register. The Committee's proposal is a single Register in loose leaf format

<sup>\*\*</sup>The process has been on-going and is being presented to this upcoming Synod for approval.

with separate sections for services, baptisms, confirmations, first communions, marriages and burials. Meetings have been held throughout the Diocese to present the proposed Register and gather input for the project.

A second ongoing project is the church photography project. It was begun in 2002 and to date 140 of the approximately 180 churches in the Diocese have been photographed. Photographs for each church include the church exterior, interior, altar, furnishings, communion ware, stained glass windows, plaques and any unique items. Plans are to complete the project this summer.

The Archives Corner, a regular feature in each issue of the NB Anglican since February 2004, raises awareness of the Diocesan Archives and its holdings, and appears to be generating interest among readers.

Within the Diocesan Archives, the work of responding to requests for information found in the archives records and identifying, arranging and describing newly transferred records continues. In the past two years, we have responded to 409 requests, mostly for Baptism records – but also for Marriage, Burial or Confirmation records – and to many inquiries of an historical or genealogical nature.

And last but not least, the closing of Parishes and the heightened awareness of the Archives, perhaps a result of the "Archives Corner" articles and the photography project has meant that, in recent months, records have been transferred to the archives, on a more regular basis. The following Parishes have transferred a significant extent of records to the archives since the last Synod:

Aberdeen and Brighton; Bright; Canterbury; Cathedral; Denmark; East Saint John; Grand Falls; Grand Manan; Hardwicke; Grand Bay (now closed); Grand Falls; Ketepec (now closed); Millidgeville; Musquash; New Maryland; Richmond; Rothesay; Stanley; St. Luke's, Saint John; St. Margaret's (Fredericton); St. Mary's (York); St. Paul's (Valley), Saint John (now closed); St. Peter's, Springhill; St. Stephen; Sussex; Tobique; Trinity Church, Saint John; Wicklow, Wilmot, Aberdeen & Peel; Westfield (now closed) and Westmorland. Regularly, records from the Synod Office, the Bishop's Office, the Diocesan Chancellor and Archbishop Harold Nutter are transferred to the Archives.

Respectfully submitted, Frank Morehouse, Diocesan Archivist

#### CONSTITUTION AND CANONS

This Committee completed an ambitious legislative program between 2000-2003, including the passage of the Anglican Church Act, 2003, and the Diocesan Synod's adoption of a new Constitution and Canons.

The Committee commenced the second phase of its legislative program in 2004, with a focus on subordinate legislation, an examination of the Diocese's policies, regulations, directives, guidelines and procedures. During 2004 and 2005, this work has included the commencement and/or completion of the following tasks:

- a) An examination of the Diocesan Policies, Regulations, Directives, Guidelines and Procedures the 'Red Book';
- b) The preparation of a Diocesan Risk Management Policy'

- c) The drafting of a Code of Pastoral Conduct;
- d) The drafting of Rules of the Ecclesiastical Court;
- e) The drafting of a new electoral canon;
- f) The adoption of a Diocesan Sexual Harassment and Assault Policy;
- g) The adoption of a Diocesan Privacy Policy;
- h) The preparation of a Register of Parish Memorials, Names and Boundaries; and
- i) The redrafting of Canon Five, s. 5, with respect to Parish Registers.

The Committee comprises the following members; the Rev'd Dr. Barry Craig, the Rev'd Robyn Cuming; Ray Dixon, Q.C., the Ven. Patricia Drummond, the Ven. Geoffrey Hall, the Rev'd Ross Hebb, Terrance Hutchinson, Kimberley Monteith, Fred Nicholson, Q.C., Prof. Beverley Smith, Canon Ron Stevenson, Canon Fred Scott, Kelly VanBuskirk, Deirdre Wade, Lynn Walsworth and Eugene Westhaver, Q.C.

Respectfully submitted, Charles Ferris, Chair / Clyde Spinney, Q.C., Vice-Chair

#### FINANCE COMMITTEE

Under our Canonical governance model the Finance Committee has a membership of 12 and is currently chaired by Mr Murry Arnott with Canon David Kierstead serving as Vice-chair. The Committee reports regularly to Diocesan Council through its Administration and Finance Team.

The mandate of the Finance Committee includes all aspects of finance such as budget, accounting, investment, property, and various financial aspects of human resources such as stipends, salaries, benefits and allowances. The Committee also provides oversight and direction to the Diocesan Treasurer. To carry out its mandate, the relies heavily on work by its appointed Property, Human Resources, and Investment Committees as well as on ad hoc groups appointed from time to time.

There have been thirteen meetings of the Finance Committee since its last report to Synod as well as numerous meetings of its sub-committees. Following is a brief report on the Committee's work.

Parish Capital Projects: A Committee was appointed to investigate and develop recommendations around methods by which the Diocese could play a more direct role in parish-based capital projects. The report from that group included recommendations for a more formal monitoring and oversight of such undertakings; the possibility of diocesan guarantee of related parish debt (within specific limits), the possible use of assets in the Consolidated Investment Fund for the purpose of reducing associated interest cost, and the establishment of a Diocesan Capital Fund to help provide direct funding support for such projects. That report is being further studied for possible implementation.

Diocesan Budget: As is its responsibility, the Finance Committee presented to Council annual operating budgets, which attempted to balance the ministry needs as expressed by Synods and by Council alongside the need for fiscal prudence. The budget information for 2004 and 2005 are included in Appendix\_\_ to the Synod Journal.

The funding of those approved budgets and the approved expenditures are monitored closely by the Finance Committee and action taken where necessary. The Committee has been concerned over the effectiveness of the communication of the budget to the parishes and parishioners. Specific action taken in that regard included a move to a narrative budget for communication purposes; a re-structuring of the

benefits costs portion of the budget; and a specific process to keep parishes and parishioners informed as to the level of budget support being provided by each of our Parishes. It is hoped, these steps have provided our parishes with greater clarity and have helped develop a better understanding of our Diocesan budget from a parish perspective.

Financial Operating Results: In assessing results for 2003 and in 2004 the Committee has been encouraged by our ability to control expenditures and reduce costs where possible, but is concerned over the growing level of shortfall and arrears in parish Mission Outreach contributions and Assessment budget support. This is always being monitored closely. In 2004 we experienced an operating deficit for the first time in several years. The actual cash flow deficit came in at \$27,000 and the Committee is tracking 2005 very closely. A detailed listing of Parish Mission Outreach and Assessments results for 2003 and 2004 is included as Appendix 8 to the Synod Journal.

Bishops Court: The Committee appointed Mr. Keith Dow to coordinate an effort to obtain, through donations and otherwise, appropriate furnishings for our Bishop's residence. The results were astounding with several donations of high quality antique dining, foyer and reception furnishings. Those gifts, from generous individuals from within our Diocese and beyond, had a total value excess of \$50,000. That effort, along with a very necessary upgrade to the heating system, have lead to a tremendous improvement in both the functionality and comfort of this most historic and valued property.

Human Resources Matters: The Human Resource Committee (HRC) made its recommendations to Finance in the areas of parish clergy stipend scales, travel allowances, and Diocesan lay staff salaries for 2004 and 2005.

The Diocese continues to be challenged by the ever increasing costs of medical and dental plan premiums. In 2003 the premium increase was 19% and in 2004 there was a further 16% increase. This of course has a major impact on the finances of both employee and employer.

The Finance Committee approved a recommendation from HRC to regularize and upgrade the reimbursement rates for committee travel, and also authorized HRC to carry out a study of the parish clergy travel reimbursement system in an effort to ensure it is adequate and responsive.

Property Committee: This group deals with and makes appropriate recommendations regarding parish initiatives in the area of property disposition, facility replacement and property encumbrances. In the past several months the Committee has dealt with requests such as:

- St Andrews: Preliminary plans for construction of new Parish Hall adjoining All Saints Church
- · Sackville: Plans for construction of a new Hall at St Ann's Church in Westcock
- Central Kings: Plans for installation of a new stair well and new stained glass windows. Plans for construction of a wheel chair ramp
- St Georges Moncton: Plans for an upgrade of the Chapel
- Nerepis St John: Plans to dispose of existing rectories, churches and other facilities in the newly created Parish.
- Derby Blackville: Construction of new basement and Hall and mortgage of property at St Agnes Church Gray Rapids
- Waterford St Mark: Efforts to deal appropriately with the future of St Pauls Church in Londonderry and the disposition of a vacant property received in a bequest.
- Camp Upgrades: Reviewed plans for the construction of five new double cabins at Camp Medley and the construction of a new Chaplains cabin at Camp Brookwood.
- Hillsborough Riverside: The disposition of the Rectory property.

Residential Schools Settlement: Our commitment to this settlement was \$762,000. In 2005 we will make our final installments to meet that obligation. Under the plan approved for funding of this commitment, the bulk was charged against undistributed reserves in the Consolidated Investment Fund and against the capital of some undesignated bequests. It is hoped the final \$87,000 required can be raised by parish and individual donations. To date \$23,000 has been raised.

Other Items: The Committee developed a motion for presentation to the 128th Synod on the topic of insurance, specifically the development of a mandatory standard for the types and levels of insurance coverage to be carried by parish corporations and to examine the feasibility of a group plan to address insurance needs.

The Committee approved through the operating budget an increase in grant funding for Anglican House to assist them in their continued operation. A request for loan assistance was held in abeyance pending other possible solutions to that organizations financial difficulties.

Requests from the Parishes of St James, Gondola Point, and Central Kings for permission to use small amounts of Rectory Capital Funds for necessary repair work to their church buildings were approved.

The Committee formalized the appointment of authorized signing officers for the Diocese as required by Canon.

In an effort to stem the increasing levels of arrears in payroll assessments the Committee put in place a specific review process for monitoring such situations on an ongoing basis.

The Committee approved rates of return on funds invested in the Diocesan Consolidated Investment Fund at 4.5% in both 2004 and 2005. The year end bonus capital additions were set at 2.5% and 2% in 2003 and 2004 respectively.

The Committee monitors the E-offering system which now has 33 participating parishes and with monthly contributions totaling in excess of \$80,000.

The Committee assisted in the financing of the construction of the new St Marks Church in the Parish of St George by providing guarantee of 50% of the debt associated with the project cost.

THE CAMPS CAPITAL CAMPAIGN - BUILDING FAITH FOR A LIFETIME

This particular issue has been the subject of a tremendous amount of work by the Camp Medley Board, the Diocesan Council, the Property Committee, the Bishop and many others. It represents the first time over 20 years that the Diocese has embarked upon any type of capital campaign.

The need to refurbish our youth ministry facilities at Camp Brookwood and Camp Medley has been obvious for many years and for many years has been discussed at various levels. Finally in 2004 a decision was made to proceed with the project which has four main components:

- 1. Replace the cabins at Camp Medley (That aspect of the work was completed in 2004)
- 2. Replace the shower and washroom facilities at Camp Medley
- 3. Replace the existing Medley staff house with a more modern and multi-purpose facility that can be used for more than a youth camp and with an extended season
- 4. Provide funding to enable upgrades at Camp Brookwood, including construction of a Chaplains cabin and an upgrade and retrofit of the main hall facility

The price tag attached to this work was set at \$1.25 Million which became the target for a financial campaign. A professional firm was hired on an 11 month contract to establish the campaign and the related administrative requirements. Under the contract terms, when their work was complete the

remaining work in the campaign would then be handed over to the Diocese for continuing administration as we worked towards the funding goal.

It was the Finance Committee to whom the responsibility for oversight and management of the project and the Campaign was delegated by Diocesan Council.

During the initial 11 month contract great effort was made to develop personal, corporate, and foundation gifts. While there was a certain amount of success in that effort, and while there is the strong possibility that the groundwork has been laid for some future gifts, overall the results were disappointing to the Finance Committee and others.

One aspect of the effort work that may have impacted on results was the major effort undertaken to try and elicit funding support form the Atlantic Canada Opportunities Agency (ACOA). An application to that body took a great deal of time and effort and was seen as a viable means of developing broad based support for the project.

ACOA's interest in the project was and is limited to construction of certain aspects of the project at Camp Medley only. It would be conditional upon the Diocese agreeing to undertake construction of a year round conference facility that could generate jobs in the community and which would be available not only for our youth camp, but for other events as well, both church-based and community-based. At the time of writing ACOA had not yet made a decision as to whether they will make funding available in support of the project.

Regardless of any decision ACOA will eventually make, the Finance Committee is aware that it is an absolute necessity that we raise the required funding that will enable us to proceed with the plans to replace the dining hall and meeting facility at Camp Medley. It is doubtful that the existing facility will be able to serve the camp ministry for much longer as there are safety and health issues that must be addressed.

When the Campaign contract came to an end the Finance Committee realized that there was much more work to be done as we entered the second phase. Consideration was given to re-engaging professional fund-raising expertise, but due to prohibitive fees, the Finance Committee and Bishop agreed that we would appoint our own Coordinator for this aspect of the campaign.

On February 1st Mr Peter Irish was hired to manage, coordinate and administer the next phase of our Building Faith for a Lifetime Campaign. This phase of the campaign has a goal of \$1 Million. The primary effort will be to encourage individual Anglicans to step forward and support this vital ministry. through a one time gift or a pledge over a three to four year period.

Mr Irish has already begun his work and there are signs that our dedication to youth ministry will lead towards a successful Campaign. The Finance Committee continues to monitor this very closely.

Respectfully submitted, Murry Arnott, Chair

## **EPISCOPAL MINISTRIES**

Following the Diocesan Synod in 2003, Diocesan Council was effectively restructured with the result that all mission and ministry occurring in the diocese coming under the management of seven ministry areas. The Episcopal Team is one such management group, and unlike the other more defined teams, has the unique responsibility of proceeding on a variety of issues which come from the bishop's office.

Our bishop receives requests, and confronts issues on a daily basis which require subsequent follow-up. The Episcopal Team exists to undertake that leg work, on behalf of the bishop, at his request and following his direction. It is impossible to identify or label specific areas of ministry that might come our way; the full range of the bishop's role will impact our work. With that as background, we augment our membership and recruit people on an as-needed basis to help perform our various tasks.

Our team consists of Elizabeth Reid, Keith Joyce - Dean of Fredericton, Archdeacon John Sharp and David Watts as chair. Since the start of the new council structure, the Episcopal Team has accepted the responsibility for a number of projects. One of the first was the planning and carrying out of a celebration to officially recognize almost twenty five years of service by Canon Jim Irvine as the diocese's Warden of Layreaders – from 1979 until 2003. It consisted of a Choral Evensong in the Cathedral at which Canon Irvine preached and a social reception in the cathedral hall following. Mr. Bob Brittain of Saint John joined our group for this endeavour and was instrumental in making the event a success.

Perhaps of more significance to the everyday life of New Brunswick Anglicans we completed a new policy to regulate the diocese's new Curacy Program. For that work, we were assisted by Archdeacon Vicars Hodge of the Parish of the Nerepis and St. John. That program has been implemented with recent placements now in place.

As well, we responded to the appeal from AST – Atlantic School of Theology – as part of their current capital campaign. After school officials made a presentation to council, the Episcopal Team moved the contribution of diocesan funds towards that work.

Currently, we are investigating the possibility of establishing a bursary for diocesan theological students or students of women's studies in the name of Mary Nameira Jacob, ordained by Bishop Medley as one of Canada's first deaconesses.

The Episcopal Team endeavours to stay abreast of the activities of many ministries in the diocese whose mandate directly involves the bishop. These include the Clergy College, the layreaders, many of the Chaplaincies, the Vocational Chaplains, the diocese's representatives on the boards of theological schools and seminaries.

Respectfully Submitted, David Watts, Chair

#### ECCLESIASTICAL MATRIMONIAL COMMISSION

The Ecclesiastical Matrimonial Commission (EMC) of the Diocese of Fredericton is a pastoral body established by the bishop of the diocese. Our role is to assist the bishop in his decisions concerning applications for re-marriage in the church.

In the past year the chair of the EMC submitted a report to the bishop concerning its status in the Diocese of Fredericton since the General Synod determined in 2004 that it was no longer necessary for dioceses to continue with a matrimonial commission if that was their wish. Along with this report was a revised application form for the bishop's perusal.

The EMC meet once a month on the third Thursday to review applications and make recommendation to the bishop. The members of the EMC see this ministry as pastoral both to the clergy submitting the applications on behalf of a couple and to the couple.

The number of applications received by the EMC are as follows: in the full year - 2003 - there were forty-four applications; in the full year - 2004 - there were thirty-six applications; and in 2005, until April 15, there were twenty applications.

Respectfully submitted, The Rev'd Elaine Hamilton, Registrar

#### DIOCESE OF FREDERICTON LAYREADERS

There are nearly 400 Layreaders serving in their respective parishes across our diocese. As Warden of Layreaders, the Rev'd John Cathcart has built up a support network of clergy and laity to assist in administrative and other tasks. Seven clergy have committed to assist in the promotion of the Layreaders' program within their particular archdeaconries. The goals of this group, working with the warden, is to evaluate the present state of Layreaders in the diocese; to present a study program in order to elevate parochial Layreaders to the diocesan level; to lead workshops within their own archdeaconry to facilitate the ongoing spiritual development of Layreaders. A lay-deputy warden of Layreaders will be appointed by the bishop for each archdeaconry, with a contact from each parish, appointed by the rector.

The first task of the group is to create a diocesan-wide Layreader database. By 2006, the diocese will have a greater sense of the large number of people serving in the parishes.

As Warden of Layreaders, I am honoured to have been entrusted with this important ministry. I wish to take this opportunity to say thank you to the clergy who give their time and effort, and make the commitment to teach and train Layreaders at the parish level. I am excited at the opportunity of being invited by Bishop Miller to build upon the firm foundation laid previously by the Rev'd Canon Jim Irvine. I appreciate the confidence the bishop has expressed in me by offering me the position of Warden of Layreaders.

Respectfully submitted, John Cathcart (The Rev'd), Warden of Layreaders

## SAINT JOHN HOSPITAL CHAPLAIN

I serve Anglican patients and their families, as well as staff at both the Saint John Regional Hospital and Saint Joseph's Hospital. On average, I interact with 115 patients and 60 to 70 staff employees at both hospitals at any given time. As well, I respond to calls from both the lay and ordained of parishes in our diocese and Nova Scotia.

A number of people have been part of the Anglican ministry team at the SJRH including my support group, night chaplains and others who have covered for me, including Betty Kennett, Herb Marr and the Rev'd Don Trivett. I wish to thank them all for their devotion. I thank Donna MacPherson for her good work with the Rev'd Don Trevitt and myself for years at the SJRH. Today she serves as a lay visitor for the Vineyard Church at both hospitals.

In recent years the Spiritual and Religious Care Department at the SJRH has participated in tri-party dialogue with both Social Services and the Department of Psychiatric Care. (I'm presently the chaplain on team for Psychiatric Care as we offer a multi-disciplinary programme for outpatients)

Dr. Jim McLaughlin-Butler, the Director of our department at the SJRH, has undertaken a new programme for night chaplaincy with us. Jim is using both lay and ordained to develop practical ways to provide pastoral care after hours. Jim has spoken with all four support groups at the SJRH (Anglican, Baptist, Roman Catholic and United), and gained their support and insights.

I've also participated in a number of spiritual, theological and ethical programmes at the SJRH. One called for our participation with various agencies that are involved with addiction services in Greater Saint John.

On occasion, I'm called into parishes to discuss the chaplaincy at the SJRH. Soon I'll be helping some parishes with initial programmes for lay visitation teams for both hospitals.

There is a strong sacramental base to the chaplaincy, especially for those awaiting surgery. I greatly appreciate how my brother and sister clergy help in this vital ministry.

I can be contacted by phone at (506)648-7078 (work) or (506)696-0514 (home). Anytime I'm away, please contact either locating (506) 648-6111 or Archdeacon Stuart Allen to find out who is on call.

May God's blessings be on all who share in chaplaincy in our diocese.

Respectfully submitted, The Rev'd Bill LeGrand, Chaplain

#### **VOCATIONAL CHAPLAINS**

The Bishop's Vocational Chaplains meet bi-monthly for the purpose of reviewing the status of postulants (accepted by the Bishop as candidates for ordination) and those in the process of discernment leading to a vocation in ministry. At the Bishop's request, the Chaplains interview individuals in the discernment process, offering him advice regarding the specific needs of candidates and the process. The Chaplains also make themselves available to assigned candidates for support and guidance during the process of discernment and the exploration of a call to ordained ministry.

Since the last Diocesan Synod, the Vocational Chaplains conducted 10 interviews. There are currently 23 persons in the discernment process; two attended ACPO (Advisory Committee on Postulants for Ordination) in May 2004 and six to attend ACPO in May 2005. At the time of writing, there are four postulants in the Diocese.

At the Bishop's request, the Vocational Chaplains have recently been giving fresh consideration to the need and response to individuals exploring a call to ministry taking unique pathways to ordination. Support and programming for the possibilities include 1) the permanent (as opposed to the transitional) diaconate; 2) individuals exploring vocations later in life; 3) those considering the non-stipendiary ministry. It is the goal of the Chaplains to make a recommendation to the Bishop as soon as possible regarding these considerations.

Respectfully submitted, The Ven. Geoffrey Hall, Chair of Vocational Chaplains

## MISSION AND OUTREACH

Our mandate as a committee is "to identify, support, co-ordinate and report back to Council" as pertains to all the listed ministries which fall under our care, according to the direction of our Bishop and Council.

The following are at the present time receiving our direct involvement.

1. Companion Diocese- Council has given us a mandate to form a new Companion Diocese Committee as per the terms of reference which had been distributed to Council members and are available from the Chair of the committee at Synod.

We are in the process of attempting to form this committee and consulting with our Bishop as to the choice of a Diocese with which to partner for the immediate future. It is the will of our Bishop that no official partnership be established until we have a committee in place to give our work substance and definition in order to proceed.

- 2. ACW- Heather Carr, the Diocesan President, is a member of our committee and so we have a direct link. They are presently attempting to restore lost numbers in active membership and are fully committed in their support of the following ministries: the Rev. Paul Jeffries, Nancy Stephens, Isabel Murphy, SAMS, SOMA, PWRDF, Diocese of the Arctic, Church Army, Inner City Youth Ministries, Cornerstone and the Diocesan Camps Project.
- 3. Diocesan Missionary Society- financial support for the Rev. Paul Jeffries has been realized for the whole of 2005 and part way into 2006. His term officially expires in the Spring of 2006 but is open for renewal.
- 4. Hospital Chaplaincies- the Chair has had direct contact with the support group for the Rev'd Bill LeGrand in Saint John. He has also corresponded with the Rev'd Wendy Amos-Binks at the Moncton hospital. We continue our support as these ministries grow under the oversight of Bishop and Council.
- 5. Refugees- the Chair has received 5requests from displaced and refugee families in Africa.

  Regrettably we at present have no administration in place to provide for the sponsoring or co-ordinating of refugee families entering our Diocese. Many which enter the Maritimes use our area merely as a stop-over en route to the more

populated regions of Canada where they find more opportunity and resources to meet their needs. Inquirers have been referred to other Dioceses in Canada but thus far there are no cases in which help has been forthcoming. The Chair would formally ask those gathered at Synod to consider these needs-both of a Diocesan co-ordinator and a sponsoring body, such as a parish.

- 6. The Ecojustice Consultation in Winnipeg sponsored by the Council of General Synod will be attended by David Watts, representing our Diocese, pending approval of the necessary funding.
- 7. The PWRDF Committee is holding a youth event in June at Camp Medley and a conference for parish reps. in October. We have offered our support to these projects.

There are no specific issues to our knowledge at the present time which pertain to the remaining ministries listed above.

Respectfully submitted, The Rev'd Capt. Keith Osborne, Chair

#### PRIMATE'S WORLD RELIEF AND DEVELOPMENT FUND

The Primate's World Relief and Development Fund continues to be an important part of this diocese. Dedicated representatives and clergy do the work in the parishes. At the diocesan level, there is a coordinator and committee of four, including the Ven. Geoffrey Hall, who meet and plan the direction for the diocese.

In terms of the financial support for the Primate's fund, there is concern over the fact that our 2004 donations were down from prior years. Donations from regular parish support were \$67,000, excluding a bequest of \$56,000 from the Parish of Moncton for a total of \$123,000. We must not lose sight of the support given the "Toonies Against Aids" campaign that totaled \$13,000, which gives us a total comparable to past years. It should be noted that these totals are only the funds processed through the Synod office, many contributions are made directly to PWRDF.

There is a workshop planned for all parish representatives on October 15, 2005. Each parish rep will be encouraged to bring along a youth delegate, so they may become familiar with the work of PWRDF. Plans are underway to introduce the young people to the mission of PWRDF early in their Christian journey. This could begin at Camp Medley with a presentation by the youth representative, Victoria Garrett.

Respectfully submitted, Betty McNamara, PWRDF Co-ordinator

## ROTHESAY NETHERWOOD SCHOOL

Rothesay Netherwood School is delighted to report to the 128th Session of the Diocesan Synod of Fredericton. The 2004-05 school year has had its frustrations but has been an immensely successful one for those who count most - the students of our school.

Our enrolment this year of 243 students is an all-time record and indications bode well for the school's long term well-being.

Recently the school is delighted to have opened its new administrative building. The Deanery of Kingston was able to use this building for their March meeting. This building provides the school with an administrative centre that is efficient and much more comfortable for the employees (fewer drafts and

local fauna). The administrative building is the first step in a continuing campus plan that is vital for the school's long term stability.

The next step in the plan is the building of a new girls' residence and dining hall. The latter will allow the school library to move to the present dining hall and to create two new classrooms in the present library space. At the same time, an endowment drive to provide greater financial aid for Atlantic Canadian students attending Rothesay Netherwood is the final part of our stabilization plan. Completing this plan in the next five to seven years is an absolutely vital step in the school's continuing effort to be one of Canada's outstanding small boarding schools.

Unfortunately, our Chaplain, the Reverend Peter Campion, has resigned and is returning to Dublin, Ireland, to be the school chaplain of Royal Hospital School, Dublin. Peter and Rebecca, have been with the school for five years, and during that time have made great contributions to the school in chapel, on the sports field, in the classroom and in our close knit community. We will miss Peter, Rebecca and their daughter, Cressida, and wish them the very best on their return to Ireland.

This year four children of new Brunswick clergy are attending the school. Rothesay Netherwood is proud to be able to help provide this opportunity to these families. It continues to strengthen the bond between the Diocese and the school. We always enjoy the Bishop's visits to the school, as well as the Choir School early in the summer and the Clergy Retreat at the end of the summer.

Chapel attendance continues to be on the rise. Approximately 235 children attend five times a week and 120 boarders attend on Sunday. We continue to expand our outreach programmes supported by the students and their weekly offering. Our regular Monday through Friday services start at 8:15 and any member of the Synod who wishes to attend would be extremely welcome. We continue to improve our school and the way it touches the souls of our children.

If you can't come to visit in person, the next best opportunity would be through our website www.rns.cc.

Respectfully submitted, Paul G. Kitchen, Head of School

## PARISH SUPPORT AND DEVELOPMENT

The Parish Support and Development Committee began its work in June 2004, and subsequently met four times. The members of the Committee are Archdeacon Stuart Allan, The Rev'd Douglas Barrett, The Rev'd Rod Black, The Rev'd Kevin Borthwick and Mrs. Elizabeth Murray. Father Borthwick has been the chair of the Committee and Elizabeth Murray, secretary.

Its purpose is to support and facilitate parishes and other diocesan ministries in achieving their goals and objectives by coordinating information and resources so that the Bishop and Diocesan Council may make informed decisions. The Committee receives its mandate from Diocesan Council and its term is concurrent with the term of each Diocesan Council.

The Committee is to report to the Bishop and Diocesan Council on an on-going basis about the progress and findings referred to us by Bishop and Council; including such current programmes as: Warden's Day, Archdeaconry Commission, Capital Works Committee, Anglican House, as well as any other areas

of responsibility which may from time to time be referred to the Parish Development and Support Committee by appropriate Diocesan authorities.

At the request of the Bishop's Counsel, the committee produced a policy for the remuneration of those employed in part-time ministry within the diocese. Diocesan Council referred the policy statement to the Stipend and Human Resource Committee for further reflection.

The Committee also coordinated the Warden's Day scheduled for May 7, 2005 at Christ Church Parish Church, Fredericton. On alternate years, the Committee will organize a Parish Treasurer's Day to encourage this important ministry.

Over the last year, the Committee has worked on a plan to produce a resource package for the purpose of supporting parishes in identifying their mission and developing a process of parish visioning. This package would have three components: (1) description of a healthy parish, involving such things as spirituality, attitudes, programs, outreach, finances, and other resources; (2) sample workbook as an aid to the process of parish visioning; and (3) available demographic statistics and economic projections for various regions within the Diocese which can be updated on an on-going basis. The Committee plans to have this resource available to parishes within the next two years.

Respectfully submitted, The Rev. Kevin Borthwick, Chair

## SPIRITUAL FORMATION

The Team consists of four people: the Rev'd Capt. David Edwards, (Secretary), the Ven. Vicars Hodge, Mrs Ginny McEwen and myself, the Rev'd John Cathcart, (Chair).

Our mandate is to oversee, encourage, inspire and enable communication by and with the groups within our cluster and report to Diocesan Council.

We started out with thirteen groups under our spiritual formation and development umbrella. Along the way we have gained a few more, and with some actually seeking and making the contact with us which is encouraging. The word must be getting around. These groups are as follows:

1. Anglican Renewal Ministries	The Rev'd Don Hamilton
2. Anglican Fellowship of Prayer	
3. Mothers' Union	
4. Men's Conference	The Rev'd Canon Bill McMullan
5. Cursillo	Mrs. Jean Hamilton
6. Clergy Spouses	Mrs. Rosemary Morehead
7. Clergy College	
8. Christian Education Director	Mrs. Liz Harding (the Rev'd Pat Drummond)
9. Resource Center	Mrs. Liz Harding (the Rev'd Pat Drummond)
10. Definitely not the Synod	The Rev'd Eileen Irish
11. School of Church Music	The Rev'd Peter Gillies
12. Choir School	The Ven. Richard McConnell
13. Companioned Spiritual Formation	The Ven. Vicars Hodge

14. Prayer Book Society	Mr. Wilfred Alliston
15. Guild of Saint Joseph	Mr. Phil Belyea
16. Parish Enrichment	Mr. Stan Weaver
17 Ramahas Ministries	The Revid Canon Doug Patetone

As we set about identifying these groups and the names of those in leadership positions we soon discovered that an accurate data base was greatly needed. We also discovered that one group, Marriage Encounter was no longer in existence and that no one seemed to know how that happened.

Since our inception, the Team has met at on four occasions at Trinity Church, Sussex. We felt this was central to the members and also to anyone who wished to join us. Our meetings are open to anyone and we have on occasion welcomed people from Cursillo and Anglican Renewal Ministries who have given detailed verbal reports. We have received written reports for several of the groups who come under our umbrella for spiritual formation and development. We have to date received reports from the Ven. Patricia Drummond in her capacity as Chair of Clergy College, also as the outgoing Christian Education Director and also as the contact person for the Resource Center. Pat's promptness and attention to detail always made her reports an easy delight to read. We also received written reports from Parish Enrichment, Mr. Stan Weaver is the contact person and a written report from DNS, by Ginny McEwen, outlining their plans for 2006. With less than a year under our belt, we are greatly encouraged by the contacts made and two way communication that is happening, albeit slowly.

However, there is a great deal of work yet to be done to effect good communication. Given the early Lenten Season following closely on the heels of Annual Meetings and the Christmas Season, perhaps this is one reason why is has been particularly difficult to encourage the various groups to submit reports. We will next turn our attention to asking people to make submissions for financial consideration for the 2006 Diocesan Budget. Meantime we are encouraging the various groups under our umbrella to participate in a Spiritual Formation Fair at Synod 2005.

Respectfully submitted, The Rev'd John Catheart, Chair

## ANGLICAN FELLOWSHIP OF PRAYER

The Anglican Fellowship of Prayer ("AFP") is an international ministry seeking to promote prayer among Anglicans. In Canada we strive to be a non-partisan body, encouraging believers of all persuasions to deepen our prayer-lives, under the inspirational leadership of our national CoDirectors, the Most Rev. Barry and Pat Curtis. In each diocese, "Diocesan Representatives" such as myself are appointed by the diocesan bishop, and serve under their authority. In turn, Diocesan Representatives recruit "Deanery" and "Parish Representatives" to assist in our work. In the Diocese of Fredericton, all of our deaneries and about two-thirds of our parishes have AFP Representatives. I am thankful for their daily prayers for their rectors and our Bishop --a basic part of our ministry— and the work they do organizing and promoting prayer in New Brunswick.

New Brunswick Anglicans mainly know of AFP through our Diocesan Prayer-Chain, available on request to anyone seeking prayer for their parish, ministry, or loved ones facing special challenges. Our intercessors notify one-another by telephone, with briefly worded requests. They are passed on word-for-word. Intercessors pray each day for two-weeks --a period that may be extended by special request, or (preferably) a later updated request. Any Deanery Representative may be contacted to initiate

the chain. Our Deanery Representatives each have the authority to decide whether to circulate requests throughout the diocesan chain, or only within their deanery. (Generally, requests for individuals in distress are only circulated within their deanery, unless the person is a member of the clergy or a well-known lay leader in the church.) Prayers for parishes and diocesan programs, circulate throughout all deaneries. Within each deanery is a local PrayerChain, initiated by the Deanery Representative. Within many parishes are further Prayer-Chains or Prayer-Groups. If they have agreed to our strict covenant on the confidentiality of prayer requests, then any requests received by AFP may be passed on to them. We also require the permission of individuals who are receiving prayer (or their responsible loved ones). A pamphlet on our Diocesan Prayer-Chain and its deanery contacts will be circulated to all delegates.

AFP-Fredericton also sponsors an excellent Book-Table of resources about or for prayer. These include publications by AFP itself, as well as other classics on prayer and material from Anglican authors or publishers. I hope you will please visit our AFP table in the Synod Resource-Fair.

My most rewarding responsibility as your Diocesan Representative, is to be available to parishes, deaneries or other groups to design and lead "Schools of Prayer" workshops on our devotional life. On average, I have been asked to lead three or four each year. Our most familiar program, "The Parish as a Power-House of Prayer", is being planned for the Parish of Bathurst, Saturday September 10th. I have designed a program, "Praying by the Book" which uses many too-easilyoverlooked examples and methods in the Book of Common Prayer to help us learn how to pray, and how to deepen our habits of prayer. Everyone is encouraged to contact me if you feel your parish or group might benefit from some teaching and practical exercises in prayer.

You will be pleased to learn that even as our Synod is in session, a diocesan-wide Prayer-Vigil is taking place, with different volunteers in every deanery praying for our Bishop and Synod for hour-long shifts. We have also been asked by the Bishop to pray for the "Building Faith for a Lifetime" capital campaign for Camps Medley and Brookwood.

We live in trying times for Anglicans. If such times drive us to be more attentive to God's leading and to our devotional lives, then they have already served a better higher purpose.

Respectfully submitted, Chris McMullen (The Rev'd)

#### DEFINITELY NOT SYNOD (DNS)

The Diocesan DNS committee works with the Bishop to provide an event for the lay members of the diocese. The weekend consists of a theme speaker, workshops, worship, live music, fellowship and a maritime kitchen party. The DNS mission statement is "A weekend to Develop and Nurture Christians for Service with Christ, in the Church and in the World."

In 2002 our theme speaker was The Rev'd Joseph Russell from Cleveland, Ohio; in 2004 our theme speaker was The Right. Rev'd Fred Hiltz, Bishop of Nova Scotia and Prince Edward Island. Both weekends were enthusiastically received with many repeat participants. DNS takes place on the same weekend, but in the alternate year from our Diocesan Synod. Plans for the next DNS weekend are well underway. It will again be held at St. Thomas University Convention Centre in Fredericton, on June 2-4, 2006. We are increasing the number of participants from 100-130, with registration forms available in

early 2006. The DNS committee is co-chaired by the Rev'd Eileen Irish and Ruth Coleman. The committee members are the Ven. Geoffrey Hall, Leith Box, Ginny McEwen, Peter Irish, Claire Box, Marg Petrie, Marilyn Williams, Margaret Cruikshank, Robert Taylor and Jean Taylor.

Respectfully submitted, Ginny McEwen, Coordinator

## COMPANIONED SPIRITUAL FORMATION (CSF)

We are a group of people who began meeting some five years ago as a support group for Bishop Claude Miller as he studied for his Doctorate in Ministry. Out of this support group evolved another group interested in Companioned Spiritual Formation. This group is mostly made up of the same people, but a few new persons joined us along the way. To date we have held a successful spiritual formation event in 2004 for Layreaders. This year, 2005, we are holding a Partnering Prayer Retreat, in June that has as its goal the promotion of 'companioned' spiritual formation. The members of this group are The Right Rev. Claude Miller, The Ven. Vicars Hodge (chair), the Rev. John Cathcart (secretary) Gregg Finley, Joan Teed, The Rev'd Elaine Hamilton, Charles Ferris, The Rev'd Neville Cheeseman, Sharon Miller and David Watts. We meet monthly and our goal is to offer one Companioned event each year and also be proactive in the promotion of 'companioned spiritual formation' among the other spiritual formation and development groups in the Diocese of Fredericton.

Respectfully submitted, John Cathcart (The Rev'd), Secretary

#### CHRISTIAN EDUCATION DIRECTOR

From the time of our last synod on Nov 8, 03 until November, 2004, I continued to work as Christian Education Director, producing three written communications each month i.e. NB Anglican article, Bulletin Insert and CE Newsletter, and doing workshops as required. For the first time, I was invited to the north of the province, conducting workshops in Campbellton and in Bathurst in the summer of 2004.

The highlight of the year was the Diocesan wide Sunday School Conference held at Christ Church (Parish) Church on October 2, 04. This was publicised widely, beginning the previous spring, and had a registration of 112 Sunday School teachers, Superintendents and clergy. There were seven presenters giving a total of 14 workshops during the day. Evaluations of the day were excellent and it is hoped to repeat this event. I could not have organized this day alone and was greatly helped by the members of the CE Committee, Joanne Fitzpatrick of the Parish of Coldbrook and St. Mary, Mary Robinson of the Parish of Nashwaaksis, and Captain Bonnie Hunt of Christ Church (Parish) Church.

In the fall of 2004, the Bishop asked me to consider parish ministry, and in November I moved to New Bandon as rector. While the position of CE Director was vacant, I continued to do the written communications as far as possible, although there were gaps in the Newsletter and Bulletin Insert around Easter this year.

Our new CE Director has now been appointed. She has excellent past experience and qualifications for this type of work, and comes with tremendous enthusiasm. I have met with her to pass on whatever

might be helpful as she takes over, and look forward to working with her as she assumes the role. I am sure the teachers in this diocese will be well served by Elizabeth Harding.

Respectfully submitted,
Patricia Drummond (The Ven.), Christian Education Director

#### **CLERGY COLLEGE**

The Clergy College has continued to be offered annually, with the fifth one taking place this coming June. It has continued to be a five day event and has attracted a variety of gifted speakers, three each year. Some clergy register for the whole week, others for one or two courses. The cost is covered partly by clergy who pay per course from their continuing education funds, and partly by the diocese, which provides a grant.

Although the main purpose of the college has been clergy development and continuing education, the college has also been invaluable in building collegiality. It has become an event to which many clergy look forward with great anticipation.

The College has taken place at the Hugh John Flemming Forestry Complex each year except for 2003, when the St Thomas' Residence, formerly Keddy's, was used.

Two speakers have already been booked for the sixth college, to be held June 19 - 23, 2006. Committee members are responsible for finding their own replacements every two years. The present committee consists of:

The Ven. Patricia Drummond (chair); the Rev'd Bruce McKenna (vice-chair); the Rev'd Peter Mills (secretary); the Rev'd Chris Hayes (registrar); the Rev'd Wendy Amos-Binks (hospitality); the Rev'd Gerry Laskey (worship).

Respectfully submitted, Patricia Drummond (The Ven.), Chair

#### ORDER OF ST. LUKE

The Order of St. Luke Fredericton & Oromocto Chapters are holding a OSL Healing Mission on April 29 and 30 and May 1. This will consist of a series of healing services with several local speakers, including Bp. George Lemmon. Notice has gone out through the diocese about this, and we know that some folks are coming from outside the city area to attend. This is good news! The Diocesan financial support is enabling us to offer this Mission without registration costs to all who wish to attend.

Respectfully submitted, The Rev'd Canon Jon Lownds, OSL

## RESOURCE CENTRE

The Resource Centre has now been in existence in the back room at Anglican House in Saint John for three years.

A grant of \$5000 from the diocese each year has enabled the purchase of a considerable amount of resource material. This is mainly in VHS video format. This year, however, a DVD player has been purchased and new material which is available in DVD is being purchased in that format. In 2004, some books were purchased on a trial basis and more will be added this summer.

For every summer since the Resource Centre was established we have received a federal grant to enable us to employ a student for 10 weeks. She has been responsible for cataloguing and processing the resources ready for borrowing, under the guidance of Ms. Cathy Ramey who is a trained librarian, using a computerized system which is available for browsing online. She has also assisted with summer replacement at the bookstore. This help has been invaluable.

The Resource Centre is being well used, the kits for parish studies being particularly sought after. A waiting list is kept for the most popular series.

The committee now consists of: the Ven Patricia Drummond (chair); Mrs Betty Kennett; the Rev'd Gordon Thompson.

Respectfully submitted, Patricia Drummond (The Ven.), Chair

#### SCHOOLS OF PASTORAL CARE

A School of Pastoral is in the initial planning stages for 2006. Diocesan support will cover the initial costs of organizing and publicizing this school. The school held in 2004, which featured local leadership, was attended by some 70+ persons from all over the province and outside, many of whom were health care professionals. Diocesan support over the years has enabled us to offer this program at a minimal cost of \$50 per person, quite reasonable for an educational program that runs over three days.

Respectfully submitted, The Rev'd Canon Jon Lownds, Schools of Pastoral Care

## STEWARDSHIP AND FINANCIAL DEVELOPMENT

The mandate of the Stewardship and Financial Development Team is to promote a spirit of generosity and the practice of good management and accountability/responsibility on both diocesan and parish level. The team attempted to meet this mandate in several ways, some of which are providing information others were by providing training and materials that could be used by parishes. This report attempts to highlight the main ways in which the team operated.

## 1. Leadership Development:

On October 28, 2004 the Reverend Dave Ponting, Director of Stewardship and Financial Development for the Diocese of Niagara conducted a presentation with the leadership of the diocese. Invited to attend the meeting were Diocesan Clergy, Diocesan Council, and members of the Stewardship and Financial Development Team. The day was held at Trinity Church in Sussex.

Bishop Miller opened the day by sharing his vision on stewardship in the Diocese. Reverend Ponting made a presentation on "Narrative Budgeting" focusing on how this format for budgeting would present a

more complete story of ministry in the parish. This was a follow up of an earlier presentation in the fall of 2003 on "Enabling a Spirituality of Abundance". During his presentation, Mr. Ponting made it known that Stewardship was about more than money. It is about Time and Talent, too. Areas of ministry involving time and talent highlighted were: Working with children; Working with Teens; Evangelism; Community Service; Serving Seniors; and Outreach.

#### 2. Annual Stewardship Conference:

After four successful years of providing stewardship education through Diocesan Conferences, the Stewardship and Financial Development Team decided it was time to direct efforts to Parish Stewardship Teams through regional workshops. This was done by inviting the Rector, Stewardship Team Chair and at least two other members of the Parish Stewardship Team to attend a one-day workshop on "Rejuvenating the Parish".

The first workshop was held on April 24th at St. George's Church in Bathurst. The leader for this workshop was Mr. Jim Morell from Morell & Associates Consulting. Jim is also a member of the Cathedral congregation and is known to many around the diocese for his interest in stewardship. He has been involved with many stewardship events as well as Diocesan Council development. We thank him for both the time he has given to the diocese and the talents that he brings with him.

Three other regional workshops will be held in the fall. Watch the e-news and the NB Anglican for further details as to locations and dates.

#### 3. Stewardship Stories for Parish Bulletins:

Each week the e-news carries information on stewardship that may and should be used by bulletin editors. The most notable of these is Stewardship Quote.

4. The Stewardship and Financial Development Team is also in the process of preparing a tract (Why We Should Give) in booklet form to be distributed in all churches. The author Reverend John Pearce has given us permission for its use.

Other material will be prepared or collected by the Stewardship and Financial Development Team for use by parishes.

## 5. Gambling As A Means Of Raising Funds:

Several parishes have requested information on the position of the diocese in regards to the use of lotteries and raffles for the purpose of raising funds. It has been a long-standing position of this diocese that the Diocese of Fredericton and parishes promote good stewardship and direct giving as the highest method of Church support. To this end the Stewardship and Financial Management Team has brought a motion before this Synod asking it to reiterate its official position against gambling and lotteries, both inside the Church and in wider society.

## 6. Financial Development Officer:

The Stewardship and Financial Development Team has been working in concert with Bishop Miller with the view of establishing a Financial Development Staff position in the Diocese. Both Diocesan and parish fund raising needs remain a high priority, both short term and long term. At the time of writing this report, the Team is preparing an application to the National Church for financial assistance for this position.

#### 7. 2005 Narrative Budget:

The 2005 Diocesan Budget was completed in a Narrative format and included as an insert in the February NB Anglican. It is also available for printing in booklet form on the Diocesan Web site.

Stewardship comes out of a commitment to Christ, a sense of belonging to the Community of Faith, and a desire to use one's resources to further God's Purpose. It is not just about collecting money. Stewardship is not a program; it is a process – a process of reaching out to people and bringing them to a personal relationship with Jesus Christ. As they grow in their relationship with Jesus, individuals will want to change the way they use the gifts that God has given them.

The prophet Malachi reminds us that God is constant waiting for our love, our obedience and our tithes. If we listen to him and do his will, he will open the floodgates of heaven and pour out blessings upon us.

"I the LORD do not change. So you, O descendants of Jacob, are not destroyed. Ever since the time of your forefathers you have turned away from my decrees and have not kept them. Return to me, and I will return to you," says the LORD Almighty. "But you ask, 'How are we to return?' "Will a man rob God? Yet you rob me. "But you ask, 'How do we rob you?' "In tithes and offerings. You are under a curse— the whole nation of you – because you are robbing me. Bring the whole tithe into the storehouse, that there may be food in my house. Test me in this," says the LORD Almighty, "and see if I will not throw open the floodgates of heaven and pour out so much blessing that you will not have room enough for it. I will prevent pests from devouring your crops, and the vines in your fields will not cast their fruit," says the LORD Almighty. "Then all the nations will call you blessed, for yours will be a delightful land," says the LORD Almighty. (Malachi 3:6-12 NIV)

The Diocese as well as individual parishes needs to offer an effective stewardship formation program that will bring about transformation in people's spiritual lives. Our work has only begun. Please speak to us about your needs. Encourage us by sharing with us what works for you. Help us by telling us what did not work so that we don't walk down a path that takes us nowhere.

Respectively submitted, Donald Thompson, Chair

## YOUTH MINISTRIES

The Diocesan Council Youth Team consisted of Christopher Ketch (Chair), Trevor Holder (Reporter), Archdeacon Richard McConnell, Gloria Jennings, Canon George Porter

#### Brief Description and Mandate

Ministry to youth has been identified as a top priority in this Diocese since the visioning synod of 2000. Currently the diocese is well served by qualified and talented youth leaders as well as youth action & Christian education directors who are involved in numerous ministries. The Diocesan Youth Team seeks to communicate with all the various branches of youth ministry in the Diocese of Fredericton and serve as a coordinating body between the Diocesan Council and all youth ministry happening in the diocese. Our goal is to encourage, support and identify resources for youth ministry; we would also like to see all youth ministry endeavours aware of and communicating with the DYT and each other

Our goals are ongoing and include: Contacting various branches of youth ministry in the diocese in order to:

- a) identify the range of youth ministry that is happening in the diocese
- b) get a grasp of the strengths and weaknesses of these ministries
- c) be aware of the needs and concerns of the different youth ministries

- d) be aware of the amazing things happening with youth in the diocese
- e) be aware of the financial needs/requests of the various youth ministries in the diocese for the purpose of budget recommendations.

Respectfully submitted for the group, Archdeacon Richard McConnell

#### YOUTH ACTION DIRECTOR

What follows is something of a stream of consciousness account of some of the youth ministry developments in the diocese.

Several successive meetings of the Synod of the Diocese of Fredericton urged priority be placed upon the development of youth ministries in the diocese. A Youth Action Committee was called by the Bishop. This group began a process of study, consultation, planning and education over a couple of years. Ultimately they recommended the hiring of the Youth Action Director for the Diocese and Chaplain to the University of New Brunswick (Fredericton) and St. Thomas University. I began work in the diocese at the beginning of November 2004. In early 2005 Bishop Miller appointed me Canon of Christ Church Cathedral and Canon for Youth Action in the Diocese. The Primate was present and involved in this service.

In April 2005, Mrs. Liz Harding, a gifted Christian educator with many years of experience in parish ministry, (adolescent) spiritual formation, Christian education, curriculum research and camp work, was brought on board as Christian Education Director.

Manna is a one day event in the fall specifically designed for middle and junior high students. We are looking for ways to expand this ministry.

TEC (Teens Encounter Christ) has been functioning very successfully for a number of years and is experimenting with regional expressions this year.

The Youth Action Committee finished a second Youth Consultation in 2004. It is in process of morphing into the Youth Action Team with emphasis on promoting change and youth ministry at the parish level and facilitating training at a diocesan level. A particular mandate is exploring worship. They will also be exploring ways to deal with regionalism in the diocese.

In addition to a number of parishes that have vibrant youth groups, server's groups, confirmation groups and Christian education departments, a few parishes have instituted youth-oriented worship services. The Cathedral hosts a monthly 'youth service' on the third Sunday of each month to which many youth from around the diocese come.

The Diocese operates 2 official summer residential camps (Medley and Brookwood) for both children and teens. Currently there is a significant financial campaign to raise funds and awareness of the important ministries of these tow camps, refurbishing or replacing aging facilities.

In addition, the Diocesan Choir School holds a summer camp program for both adults and youth at Rothesay Netherwood School. St Paul's, Rothesay operates its own summer camping and leadership

development program. Many parishes hold, or cooperate in holding, vacation Bible schools in the summer.

Christ Church Cathedral sponsors a puppet group (The Cathedral Puppeteers) lead and staffed by young adults and teens. They minister in the Cathedral congregation and around the diocese on a regular basis. This past March they participated in a mission trip to the Diocese of Belize where they ministered in schools, Sunday Schools, a hospital and children's shelter.

Other parishes (most notably St. James the Less, Renforth and Stone Church, Saint John) have taken youth on intergenerational mission trips to Mexico and New York City. The diocese was host to a small group of youth from our companion diocese (Recife, Brazil) last winter. This year a team of 10 high school youth and four adults are preparing to travel to the Diocese of Cuba to work on a community / parish agricultural project in support of seniors in a rural area east of Havana. The diocese has rallied to support these endeavors.

St Paul's, Rothesay youth program sponsored a parish mission during Lent of this year. It involved all generations in an effort to raise awareness of how we might engage in significant ways our emerging culture.

The MilGen Page of the NB Anglican has morphed into the Emergent Page. We have a diocesan youth website (www.nbay.ca) as part of an ongoing effort to communicate across the diocese. The diocesan E News is also helpful in this effort. We heard from the Primate about national church networking and are expecting to get involved at this level as well.

I have been named to the Board of Ask & Imagine. We have at least one young person in process of applying for the coming summer and several more considering.

Throughout this past year Liz Harding and myself have taught a series of one-day training events called GYM Classes (Growing Youth Ministries) for youth workers in the diocese. Those who complete the course and assigned reading will receive their first year certificate. Plans are underway to continue and perhaps expand this important part of our youth work here.

Plans are beginning for a major worship training event and a spiritual formation day for adolescents. The youth representative for PWRDF is also hoping to make that more an important and visible part of youth ministry in the diocese.

Many youth participate cross-denominationally in youth networks in the Saint John, Fredericton and Moncton areas. Canon Porter is involved in 2 of these networks, as well as Jesus Atlantic and Evangelical Fellowship of Canada Youth Network.

Teaching opportunities have also come about during the DNS Weekend (on alternative years to meetings of Synod) and the annual Christian Education Conference.

We had a small but enthusiastic A & F (Anglicans & Friends) Ski/Ride Day at Crabbe Mountain this year and hope to expand this ministry in the coming year.

Weekly eucharists and counseling services are provided to UNB (Fredericton) and St Thomas University students through the academic year.

Emphasizing the importance of youth ministry in the diocese, Bishop Miller's reorganization of Diocesan Council into seven areas included youth as one of the seven. This group is slowing feeling out its mandate to coordinate and support the various youth ministries in the diocese.

Foundational to all that we're doing is the belief that when all is said and done, relationships form the core of youth ministries and missions – relationships with God, others and the rest of God's world.

The Rev'd Canon George Porter, DPhil Diocesan Youth Action Director

## Reports of Diocesan Officers

## Report of the Diocesan Registrar

My Lord Bishop,

Your Registrar submits a report of the official acts of the Bishop as communicated to him for the years 2003 and 2004.

## Received into Diocese

7 April 2003	The Bishop of Nova Scotia and Prince Edward Island for the Reverend Gregory  L. McMullin.
23 September 2003	The Bishop of Niagara for the Reverend Robert A. Salloum.
1 November 2003	The Bishop of Nova Scotia and Prince Edward Island for the Reverend Bonnie L. Baird.
30 November 2003	The Bishop of Western Massachusetts for the Reverend George M. Porter.
10 December 2003	The Bishop of Eastern Newfoundland and Labrador for the Reverend D. Douglas Barrett.
15 June 2004	The Bishop of Connecticut for the Reverend Fran Bedell.
10 November 2004	The Bishop of Nova Scotia and Prince Edward Island for the Reverend Karman D. Hunt.
10 November 2004	The Bishop of Nova Scotia and Prince Edward Island for the Reverend Valerie A. Hunt.

## Received from Other Denominations

4 April 2004	The Bishop received Anthony Arza Kwaw into the order of Priesthood of the
	Anglican Church of Canada.

## Clergy Licensed

2 January 2003	The Reverend Wallace E. Collett, Priest in the Diocese of Fredericton, under the direction of the Bishop.
2 January 2003	The Reverend Canon W. Wallace Corey, Priest in the Diocese of Fredericton, under the direction of the Bishop.

31 January 2003	The Reverend Christopher A. Hayes, Deacon in the Parish of Wicklow, Wilmot, Peel and Aberdeen, under the direction of the Rector.
31 January 2003	The Reverend Canon James T. Irvine, Priest in the Diocese of Fredericton, under the direction of the Bishop.
31 January 2003	The Reverend John W. Hall, Priest in the Diocese of Fredericton, under the direction of the Bishop.
31 January 2003	The Reverend Richard P. Harris, Priest in the Diocese of Fredericton, under the direction of the Bishop.
1 April 2003	The Reverend Gregory L. McMullin, Priest and Rector in the Parish of Coldbrook and St. Mary.
1 April 2003	The Reverend George R. Eves, Priest-in-Charge in the Parish of Gondola Point.
1 May 2003	Captain Jonathan Springthorpe, Lay Evangelist for Youth in the Parish of St. Mark, Saint John, under the direction of the Rector, the Rev. David Edwards.
1 August 2003	The Reverend Bonita J. LeBlanc, Assistant Curate in the Parish of Kingston, under the direction of the Reverend Donald Trivett.
1 September 2003	The Reverend Julie A. Armstrong, Priest-in-Charge in the Parish of Denmark
1 September 2003	The Reverend William Morton, Priest and Rector in the Parish of Salisbury and Havelock.
9 September 2003	The Venerable Geoffrey Hall, Priest in the Diocese of Fredericton, under the direction of the Bishop.
15 September 2003	The Reverend Robert A.J. LeBlanc, Priest-in-Charge in the Parish of Central Kings.
1 October 2003	The Reverend Rufus Onyewuchi, Priest-in-Charge in the Parish of Westmorland.
1 October 2003	The Reverend Ian Wetmore, Priest and Rector in the Parish of St. Mary's (York).
1 October 2003	The Reverend Vicars Hodge, Priest and Rector in the Parish of the Nerepis and Saint John.
1 October 2003	The Reverend Douglas Barrett, Priest and Rector in the Parish of Derby and Blackville.
13 October 2003	The Reverend Bruce McKenna, Priest and Rector in the Parish of New Maryland.
1 November 2003	Captain Rose Steeves, Lay Evangelist in the parishes of Newcastle and Nelson, under the direction of the Reverend Richard Steeves.

22 November 2003	The Reverend Christopher A. Hayes, Priest in the Parish of Wicklow, Wilmot, Peel and Aberdeen, under the direction of the Rector.
22 November 2003	The Reverend Bonita J. LeBlanc, Priest in the Parish of Kingston, under the direction of the Reverend Donald Trivett.
24 November 2003	The Reverend Bonnie L. Baird, Priest and Rector in the Parish of Musquash.
27 November 2003	Captain Donna McPherson, Lay Pastoral Assistant in the Parish of Musquash, under the direction of the Rector, the Rev. Bonnie Baird.
1 December 2003	The Reverend Robert Salloum, Priest and Rector in the Parishes of Hillsborough, Riverside and St. Andrew's, Sunny Brae.
5 January 2004	The Venerable Geoffrey Hall, Executive Archdeacon in the Diocese of Fredericton.
2 February 2004	The Reverend David E. Mercer, Priest in the Diocese of Fredericton, under the direction of the Bishop.
1 March 2004	The Reverend Christopher Van Buskirk, Priest and Rector in the Parish of Moncton.
1 May 2004	The Reverend Canon Douglas Patstone, Priest and Rector in the Parish of Lakewood.
1 June 2004	The Reverend Anthony A. Kwaw, Priest and Rector in the Parish of Bright.
2 June 2004	The Reverend Fran Bedell, Deacon-in Charge in the Parish of Madawaska, under the direction of the Venerable Walter Williams.
7 July 2004	The Reverend George M. Porter, Priest in the Diocese of Fredericton, under the direction of the Bishop.
30 July 2004	The Reverend Howard C. Anningson, Priest and Rector in the Parish of Carleton.
2 August 2004	The Reverend Wendy Amos Binks, Priest in the Diocese of Fredericton, under the direction of the Archdeacon of Moncton.
1 September 2004	The Reverend Roderick Black, Priest and Rector in the Parish of Bathurst.
l September 2004	The Reverend Bonita J. LeBlanc, Priest and Rector in the Parish of Kingston.
1 October 2004	The Reverend Karman Hunt, Priest in the Parish of Riverview, under the direction of the Reverend Canon Albert Snelgrove.
1 October 2004	The Reverend Valerie Hunt, Priest in the Parish of Riverview, under the direction of the Reverend Canon Albert Snelgrove.

15 October 2004	The Reverend Christopher A. Hayes, Priest and Rector in the Parish of Richmond.
12 November 2004	The Reverend Patricia M. Drummond, Priest and Rector in the Parish of New Bandon.
15 November 2004	The Reverend Julie A. Armstrong, Priest and Rector in the Parish of Denmark.

#### Mandates for Induction

Mandates for Induction	
1 April 2003	The Venerable Stuart Allan to induct the Reverend Gregory L. McMullin into the Parish of Coldbrook and St. Mary.
22 September, 2003	The Venerable Malcolm Berry to induct the Reverend William J. Morton into the Parish of Salisbury and Havelock.
22 September 2003	The Venerable Douglas Patstone to induct the Reverend D. Douglas Barrett into the Parish of Derby and Blackville.
1 October 2003	The Venerable John Sharpe to induct the Reverend Ian C. Wetmore into the Parish of St. Mary's (York).
2 October 2003	The Rt. Rev. Claude Miller to induct the Reverend Vicars Hodge into the Parish of the Nerepis and Saint John.
13 October 2003	The Venerable John Sharpe to induct the Reverend H. Bruce McKenna into the Parish of New Maryland.
24 November 2003	The Venerable Geoffrey Hall to induct the Reverend Bonnie Baird into the Parish of Musquash.
1 December 2003	The Venerable Malcolm Berry to induct the Reverend Robert A. Salloum into the Parishes of Hillsborough, Riverside and St. Andrew's, Sunny Brae.
2 March 2004	The Venerable Malcolm Berry to induct the Reverend Christopher Van Buskirk into the Parish of Moncton.
3 May 2004	The Venerable Geoffrey Hall to induct the Reverend Canon J. Douglas Patstone into the Parish of Lakewood.
2 June 2004	The Venerable John T. Sharpe to induct the Reverend Anthony Arza Kwaw into the Parish of Bright.
2 August 2004	The Venerable Vicars Hodge to induct the Reverend Howard Anningson into the Parish of Carleton.
2 September 2004	The Venerable Geoffrey Hall to induct the Reverend Roderick Black into the Parish of Bathurst.

2 September 2004	The Venerable Richard McConnell to induct the Reverend Bonita J. LeBlanc into the Parish of Kingston.
16 October 2004	The Venerable Walter Williams to induct the Reverend Christopher A. Hayes into the Parish of Richmond.
16 November 2004	The Venerable Geoffrey Hall to induct the Reverend Patricia M. Drummond into the Parish of New Bandon.
16 November 2004	The Venerable Walter Williams to induct the Reverend Julie A. Armstrong into the Parish of Denmark.
Ordinations	
18 January 2003	Christopher Andrew Hayes, in St. James' Church, Lakewood, to the order of Deacons.
11 June 2003	Bonita J. LeBlanc, in All Saints Cathedral, Halifax, to the order of Deacons.
22 November 2003	The Reverend Christopher A. Hayes, the Reverend Bonita J. LeBlanc, in Christ Church Cathedral, Fredericton, to the order of Priests.
Resignations	
31 January 2003	The Reverend Ellis Jagoe as rector of the Parish of Salisbury and Havelock, effective 31 December 2002.
27 February 2003	The Reverend Bentley Steers as rector of the Parish of Simonds, effective 21 February 2003.
16 April 2003	The Reverend William Sheppard as rector of the Parish of Central Kings, effective 16 June 2003.
27 May 2003	The Reverend Brent Ham as rector of the Parishes of St. Andrew's, Sunny Brae and Hillsborough-Riverside, effective 14 August 2003.
27 May 2003	The Venerable Geoffrey Hall as rector of the Parishes of Grand Bay and Ketepec, effective 1 September 2003.
11 June 2003	The Reverend Barry Craig as rector of the Parish of St. Mary's (York), effective 31 August 2003.
11 June 2003	The Reverend William Morton from the Parish of Campbellton, effective 31 August 2003.
26 June 2003	The Reverend Bruce McKenna as rector of the Parish of Lakewood, effective 12 October, 2003.

9 July 2003	The Reverend Wilfred Langmaid as Anglican Chaplain at the University of New Brunswick, effective 1 August 2003.
9 July 2003	The Reverend Robert LeBlanc as rector of the Parish of Westmorland, effective 15 September 2003.
I August 2003	The Reverend David E. Mercer as rector of the Parish of Moncton, effective 22 October 2003.
1 August 2003	The Reverend Ian Wetmore as rector of the Parish of Bright, effective 1 October 2003.
6 August 2003	The Reverend Vicars Hodge as rector of the Parish of Carleton, effective 30 September 2003.
6 August 2003	The Reverend Julie Armstrong as rector of the Parish of New Bandon, effective 7 July 2003.
15 September 2003	The Reverend Rufus Onyewuchi as rector of the Parish of St. Paul's Valley, effective 30 September 2003.
5 December 2003	The Reverend Christopher Van Buskirk as rector of the Parish of Wicklow, Wilmot, Peel and Aberdeen, effective 29 February 2004.
29 January 2004	The Venerable Douglas Patstone as rector of the Parish of Bathurst, effective 30 April 2004.
19 March 2004	The Reverend Wendy Amos Binks as rector of the Parish of McAdam, effective 31 July 2004.
8 April 2004	The Reverend Howard Anningson as rector of the Parish of Grand Manan, effective 31 July 2004.
2 June 2004	The Reverend Roderick Black as rector of the Parish of Richmond, effective 31 August 2004.
1 September 2004	The Reverend Neville Cheeseman as rector of the Parish of Fredericton Junction, effective 30 September 2004.
l September 2004	The Reverend Christopher Hayes as Assistant Curate in the Parish of Wicklow, Wilmot, Peel and Aberdeen, effective 15 October 2004.
25 November 2004	The Reverend Robert Barry as rector of the Parish of Prince William and Dumfries cum Queensbury and Southampton, effective 31 December 2004.

## Letters Bene Discessit

20 February 2003 The Bishop of Toronto for the Reverend Anthony H. Bassett.

18 March 2003	The Bishop of Ohio for the Reverend Michael Canning.
11 June 2003	The Bishop of Nova Scotia and Prince Edward Island for the Reverend William Sheppard.
1 November 2003	The Bishop of Nova Scotia and Prince Edward Island for the Reverend Christopher Brittain.

# Appointment of Archdeacons, Canons and Regional Deans

26 September 2003	The Reverend Canon Alvin R. Westgate as Regional Dean of Saint John.
1 October 2003	The Reverend Christopher Van Buskirk as Regional Dean of Woodstock.
5 October 2003	The Reverend E. Lloyd Lake as Honorary Canon of Christ Church Cathedral.
5 October 2003	The Reverend M. Elaine B. Lucas as Honorary Canon of Christ Church Cathedral.
5 October 2003	The Reverend Edward Coleman as Canon of Christ Church Cathedral.
5 October 2003	The Reverend David E. Kierstead as Canon of Christ Church Cathedral.
5 October 2003 5 October 2003	The Reverend William R. MacMullin as Canon of Christ Church Cathedral.  The Reverend Albert Snelgrolve as Canon of Christ Church Cathedral.
1 November 2003	The Reverend Kevin Borthwick as Regional Dean of Shediac.
1 December 2003	The Reverend Vicars Hodge as Canon of Christ Church Cathedral.
2 December 2003	The Reverend Canon Vicars Hodge as Archdeacon of St. Andrews.
11 December 2003	The Reverend Roderick Black as Regional Dean of Woodstock.
10 December 2004	The Reverend Patricia Drummond as Canon of Christ Church Cathedral.
12 December 2004	The Reverend Canon Patricia Drummond as Archdeacon of Chatham.

## **Dedication of Gifts and Memorials**

20 July 2003	The Coadjutor Bishop dedicated a sound system, a newly built nursery and meeting room, and a cross on the exterior of St. John the Evangelist Church in the Parish of Hardwicke.
7 September 2003	The Coadjutor Bishop dedicated a stained glass window in St. George's Church in the Parish of McAdam.

Date	Document/Transaction Description
April 16, 2003	To a deed transferring land upon sale, by the Parish of Shediac, to Gary and Priscilla Burgess. Land is located at On the West Side of Glebe Ave., in Pointe du Chene and known as Lot 01-1 (formerly Lot 88-3 Plan 17060)
April 16, 2003	To a deed transferring land upon sale, by the Parish of Shediac, to Keith Gallant and Cathy Martin. Land is known as Lots E261 and E262 on Fourth Ave, Pointe du Chene
April 16, 2003	To a deed transferring land upon sale, by the Parish of Shediac, to Perfection Realty Ltd. Land is known as Lot 01-2 in Plan 15873186 and is located in the town of Shediac
April 17, 2003	To a deed transferring land upon sale, by the Parish of Gondola Point to Timothy and Jill Clark. Land known as the "Rectory" and located on the Quispamsis Rd in Gondola Point.
May 20, 2003	To a deed transferring land upon sale, by the Parish of Shediac, to Scott and Kyla Gallant. Land is known as Lot 3, Pointe du Chene Rd in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office.
May 20, 2003	To a deed transferring land upon sale, by the Parish of Shediac, to Diana Roberts Land is known as Lot W172 on Glebe Ave., in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office.
June 27, 2003	To a deed transferring land upon sale, by the Parish of Salisbury Havelock. Land and property known as the Parish Rectory and located on Church St, in the Village of Petitodiac
June 27, 2003	To a deed transferring land upon sale, by the Parish of Shediac, to Wendy Roberts Land is known as Lot 95-156 and Lot 95-158, located on the east side of Railway Ave in Pointe du Chene and described in Plan 201696 in the Westmorland County Registry Office.
August 25, 2003	To a deed transferring land upon sale, by the Parish of Restigouche to Wesley G Anderson. Land and property known as St George Church and located in Flatlands.
November 21, 2003	To a deed transferring land upon sale, by the Parish of St James, Broad St, Saint John, to John E Chilibeck. Land and property known as the "Rectory" and located at 144  Duke St, Saint John.
November 25, 2003	To a Mortgage agreement between the Parish of St. Andrews, Sunny Brae and the Trico Credit Union Ltd, relative to the financing arrangements for the purchase by the Parish of a property located on Old Coach Rd. (Parcel 05023676) in Riverview for the use as a Rectory. Affixing of Seal signifies agreement to encumbrance only and not related to any financial guarantee

December 4, 2003	To a Mortgage agreement between the Parish of Salisbury Havelock and the Royal Credit Union Ltd, relative to the financing arrangements for the purchase by the Parish of a property located on Church Ave in Petitcodiac for the use as a Rectory. Affixing of Seal signifies agreement to encumbrance only and not related to any financial guarantee
February 25, 2004	To a conservation agreement between the Parish of Grand Manan and Ducks Unlimited with the aim of restoring a wetlands area known as "Middle Dam"
March 2, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Robert and Joan McLeod. Land located at 44 Westshore Dr., in Pointe du Chene.
March 2, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Monique LeBlanc. Land is known as Lot 38 and located on Jarvis St in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office.
March 2, 2004	To deeds transferring land upon sale, by the Parish of Shediac, to Claudette Mulder. Land is known as Lots 42, 53 and 54 and located on Jarvis St in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office.
March 2, 2004	To an easement granted by Christ Church Cathedral to the City of Fredericton for the purpose of allowing placement of fresh water lines in the Southeast Wellfield Development Project.
March 19, 2004	To a deed transferring land upon sale, by the Parish of St James Moncton to Charles Bourgeois and Annette Steeves. Land located at 135 Mount Royal Blvd, Moncton and known as the Parish
March 30, 2004	To a deed transferring land upon sale, by the Parish of The Nerepis and St John, to Thomas and Marley Richards. Property located in Central Greenwhich and know as the Greenwhich Rectory.
March 29, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Jennifer and Heather Stevens. Land is known as Lot 255 Point du Chene Road in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office.
March 29, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Robert and Winnifred Taylor. Land is known as Lot 148 on Second Ave. In Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office.
March 30, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Florence Manderson. Land is known as Lot 02 - 01 on St John St. in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office.
March 30, 2004	To a deed transferring land on an exchange agreement between the Parish of Coldbrook St Mary and Blair Construction. Land ocated behind St Marys St Bartholomews Church.
April 5, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Shirley Oulton.  Land is known as Lot 65 on Church St in Pointe du Chene and described in Plan  3032 in the Westmorland County Registry Office

May 14, 2004	To a deed transferring land upon sale, by the Parish of The Nerepis and St John, to Jane L Madsen Land located in Westfield and known as the St James Church property.
May 14, 2004	To a deed transferring land upon sale, by the Parish of Waterford to Gary and Audrey Chapman. Land located at Waterford and vacant at the time of sale.
June 8, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Geraldine Sears. Land is known as Lot 79 on Sunset Ave. in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office
June 8, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Nancy Bourque. Land is known as Lot 194 on Fourth Ave in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office
August 23, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Tilmon Drisdale. Land is known as Lot 29 on Dunham St. in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office
August 23, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Jeffrey Scribner Land is known as Lot 11 on Pointe du Chene Rd. in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office
November 8, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Angela Coates and Joseph VanSnick. Land known as Lots 175, 176 and 1777 on Pointe du Chene Rd. in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office
November 8, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Douglas Davis. Land known as Lot 260 on Fourth Ave. in Pointe du Chene and described in Plan 15798 in the Westmorland County Registry Office
November 8, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Sharon Ann Cameron. Land known as Lot 86-4 on Fourth Ave. in Pointe du Chene and described in Plan 15798 in the Westmorland County Registry Office
December 5, 2004	To a Mortgage agreement between the Parish of Derby Blackville and the Blackville Credit Union Ltd., relative to the financing arrangements for the renovation of St Agnes' Church in Grey Rapids. Affixing of Seal signifies agreement to encumbrance only and not related to any financial guarantee
December 5, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Lisa Monette. Land known as Lot 98-2 on Pointe du Chene Rd. in Pointe du Chene and described in Plan 202472 in the Westmorland County Registry Office
December 5, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Donald Powell & Kenneth Boyhaychuk. Land known as Lots 136 (north half) and 135 on Second Ave. in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office

December 5, 2004	To a deed transferring land upon sale, by the Parish of Shediac, to Joanne Estabrooks. Land known as Lots 136 (south half), 137 and 13898-2 on Psecond Ave. in Pointe du Chene and described in Plan 3032 in the Westmorland County Registry Office
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Respectfully submitted,
The Ven. Geoffrey Hall, Secretary of the Synod

## Report of the Diocesan Treasurer

The Treasurer is appointed by Diocesan Council and under our Constitution is required to:

- (a) receive all money belonging to or collected under the authority of the Synod, and disburse the same as the Synod shall direct,
- (b) keep careful accounts of all money belonging to or collected and disbursed under the authority of the Synod and present those accounts to the Synod at each regular meeting of the Synod and to the Diocesan Council as it may require,
- (c) deliver into the hands of a successor or other person as the Synod may direct all property, books, records, documents and papers relating to its concerns that may be in the possession or control of the Treasurer.

This is largely an administrative responsibility and is one which is carried out under the direction and oversight of the Finance Committee.

The bulk of the information pertaining to the financial affairs of the Diocese is detailed in the reports of the Finance Committee and Diocesan Council. The audited financial statements of the Diocese are included in Appendix 6 of this Synod Journal. This report supplements that information.

DIOCESAN FINANCES: It was disappointing to see an operating deficit in 2004 after many years of positive results. We should not panic over this but we must be concerned.

It would be easy to attribute this result to increases in spending and certainly that is a factor, albeit a small one. In fact however, our operating budget has grown very little over the past two years. Inflationary increases have made it impossible to put forward new ministry initiatives without doing so at the expense of other programs. Our program budget in 2004 was almost exactly the same as in 2002 and overall the budget increase was less than 7% over that two year period, all of it inflationary in nature.

In reality the primary factor in our negative result was a significant drop in parish support for the budget. Mission Outreach contributions were the lowest in several years and the Episcopal and Administrative Assessments were also significantly less than in 2003.

In preparing the budget for 2005 our Diocesan Council took some bold steps to address real and pressing ministry needs. Support for our Camp Campaign was continued. A training program for newly ordained clergy was instituted and steps were taken to address our shortcomings in the area of communication.

These represent new expenditures and they reflect mission and ministry priorities set by our Synod. The Council and Finance Committee have taken steps to ensure that the budget is communicated effectively,

through a "Narrative Budget" presentation, through meetings of the Greater Chapters, and through information distributed via the New Brunswick Anglican. Hopefully these measurers have raised awareness and will result in improvement in the level of support for the budget, which in the end, is there to serve and bolster parish ministry.

THE DIOCESAN CONSOLIDATED INVESTMENT FUND: The investment climate continues to be a challenge to those entrusted with the management of our portfolio. The decrease in the value of the U.S. dollar has severely impacted on the value of that portion of our portfolio which is invested in that market. In addition the interest rates continue to sit at low levels.

We are however encouraged by the work of our Fund managers who have been able to keep our portfolio in the upper quartile of return performance. Because of that we have been able to keep returns to the participating parishes at reasonable levels, reflective of the ability of the portfolio to generate required income. The rate of 4.50% which applied in 2004 will also be maintained in 2005. We were able to allocate bonus interest additions to capital at rates of 2.5% and 2.0% in 2003 and 2004 respectively, although doing so in 2004 meant utilizing some of our retained earnings reserve.

ADMINISTRATIVE MATTERS: The primary focus of the Treasurer's is in accounting for and controlling diocesan income and expenditures in relation to a budget of just over \$2.3 million. This is a large task but it is by no means the only one.

Among other things, the Diocese provides a central payroll service for parishes. Currently there are 140 people on that system, 76 of them clergy, and the monthly outlay is over \$330,000. In addition we maintain records for over 800 parish investment accounts with a value of over \$11 million. We also maintain an accounting system for our investment funds which tracks over \$19 million in assets.

All of this is part of the global picture that is diocesan financial administration and does not include the demands placed upon staff for Synods, Warden's Days, Committee meetings, special appeals, and other day to day operational matters. All of this is undertaken as a ministry, and it is one that I and those at the Synod Office take on willingly and take seriously. Collectively we see our role as one of support and service; to the parishes, to the Synod, and to the Bishop.

COMMUNICATION: Like most organizations, the Diocese is dealing with changes in methods of communication that are prevalent in today's world. We are making more and more use of electronic communication (e-mail and web site) and you can expect to see that grow in the future.

Earlier this year we put in place new Diocesan Information Management System and while there is certainly a learning curve, it is already proven to be a blessing. Parishes will soon have the opportunity to access the system and even update their own statistics and personnel data.

We purchased and installed a new telephone system that has greatly improved our ability to respond to calls. We realize there is some dislike with a system where the first response is recorded, but over time most have come to agree, perhaps grudgingly, that the system is an improvement. You will also be interested to know that the system saves over \$220 per month in line charges, meaning it will pay for itself in less that 30 months.

THE CAMP CAPITAL CAMPAIGN: It is good to finally see some action in regard to upgrading our camp facilities. The work was necessary and long overdue. Hopefully we will be able to replace the dining hall at Camp Medley before the 2006 camping season, but that depends entirely on the support of individual Anglicans. It is a challenge and hopefully we will meet it.

APPRECIATION: I will take this opportunity to offer my sincere thanks to the administrative staff at the Synod Office, Mrs. Doreen Smith and Mrs. Phyllis Cathcart, along with our latest addition Mrs. Carolyn Turney. Their efforts and their ability to respond to our changing environment are most appreciated. Special thanks is extended to The Ven Geoffrey Hall for the key role he plays in administrative support, especially his efforts and work in communications and in the development of our new data management system.

As Treasurer, I am deeply appreciative of the efforts of all those who serve on our Finance Committee. This group has responded well to the challenges before them. Special thanks to the Chair, Mr. Murry Arnott. I also express my thanks to those serving on the Human Resources and Property Committees as they deal with packed agendas.

Respectfully submitted, L. F. Scott, Diocesan Treasurer

#### RESPONSIBILITIES OF A MEMBER OF SYNOD

Lay Delegates elected to represent their parish at a Diocesan Synod have responsibilities to the Diocese and to their Parish until they are replaced at a subsequent Annual Meeting of Parishioners according to the Constitution, Section 3. All Clergy licensed in the Diocese are as well members of Synod.

- (1) Lay representatives although elected by the Parish are responsible to the Diocesan Synod when in session.
- (2) Synod members, when Synod is in session, act and vote as members of Synod according to their conscience and Christian understanding.
- (3) Synod members have the responsibility of reporting and explaining the action of Synod in a positive way at Parish level.
- (4) Synod members need to be familiar with the life of the church at the Parish level to guide their discussion at Synod and on committees at Synod, and be familiar with the structures of the Diocese so as to facilitate understanding at the local level.
- (5) Prior to any meeting of Synod, synod delegates will familiarize themselves with the agenda and any material pertaining to the said Synod.
- (6) Synod members should give leadership and accept election and/or appointment to Diocesan Boards or Committees.
- (7) Synod members shall attend Deanery Greater Chapter meetings when called by the Regional Dean.
- (8) Synod members are expected to promote the work of the Church at the Parish, Diocesan, and National level, as well as overseas.
- (9) Synod members ought to promote the actions of Synod, once decided upon, whether they voted for the item or not.

Policies, Regulations and Guidelines, Diocese of Fredericton B-7

## **CANON TWO**

## THE BUSINESS OF THE SYNOD

#### PART I - RULES OF ORDER AND PROCEDURE

#### **Definitions**

In this Canon

"Chair" means the Bishop or other person presiding at a meeting of the Synod;

"member" means a member of the Synod.

## The Chair

- 2(1) The Chair is responsible for preserving order and decorum at meetings of the Synod by
  - (a) recognizing members who wish to speak and determining the order of speakers,
  - (b) inviting the mover of a motion to present the opening and closing arguments on the question,
  - (c) facilitating discussion and enabling the members to hear and listen to each other,
  - (d) ensuring that all voices are heard and that none dominate,
  - (e) ruling, when necessary, that speeches be limited to a specified time limit,
  - (f) ruling whether proposed procedural motions or amendments to motions are in order, and
  - (g) putting the question to a vote when all views have been sufficiently expressed.
- 2(2) The Chair may request the advice of the Chancellor on questions of order and shall rule on such questions stating the applicable rule or practice without argument or debate.
- 2(3) Any member may appeal the Chair's ruling on a question of order and the Synod shall decide the appeal without debate.

#### Sessional Committees

- 3(1) The Chair shall appoint for each regular meeting of the Synod a Credentials Committee, an Agenda Committee, a Nominating Committee, a Resolutions Committee and such other sessional committees as are deemed necessary.
- 3(2) The Chair shall appoint for any special meeting of the Synod a Credentials Committee and such other sessional committees as are deemed necessary.
- 3(3) The Chair shall announce the names of the members of sessional committees when the Synod convenes for business.
- 3(4) The Credentials Committee shall
  - (a) register the names of the members in attendance at the meeting,
  - (b) decide any question about the standing of persons claiming membership, and
  - (c) report to the Chair as to whether there is a quorum
- 3(5) The Agenda Committee shall prepare and announce the agenda for each day of the meeting.
- 3(6) The Nominating Committee shall
  - (a) receive nominations from members for the election of representatives to the Provincial and General Synods, and any other position to which the Synod is required to elect, and
  - (b) shall supervise the election process.
- 3(7) Subject to the age qualification in section 12 and to any requirement that a position be filled by a member of the Order of Clergy or a member of the Order of Laity, all members of the Synod and all substitute lay members of the Synod, whether they are present at the Synod or not, are eligible to be nominated for election to the Diocesan Council, as representatives to the Provincial and General Synods, and to any other position to which the Synod is required to elect.
- 3(8) When two or more persons receive an equal number of votes on a ballot of the Synod for the election of representatives to the Provincial and General Synods, or any other position to which the Synod is required to elect, the Diocesan Council shall resolve the tie or ties by ballot at its first meeting after the meeting of the Synod.
- 3(9) Neither the Nominating Committee nor the Chair shall accept a nomination unless the nominee has expressly consented to nomination.
- 3(10) The Resolutions Committee shall receive resolutions from members and prepare them for submission in accordance with guidelines approved by Diocesan Council.

2 Canon TWO November 2003

## Order and Decorum

- 4(1) Members are responsible for assisting debate by
  - (a) identifying themselves and addressing all remarks to the Chair,
  - (b) confining their remarks strictly to the motion being considered,
  - (c) stating their positions clearly, succinctly and without repetition, and
  - (d) maintaining an impersonal tone and avoiding personal comments.
- 4(2) A member wishing to speak shall rise and address the Chair.
- 4(3) When two or more members rise at the same time, the Chair shall determine the order in which they shall speak.
- 4(4) A member called to order while speaking shall sit down, unless permitted by the Chair to explain.
- 4(5) A member, if not interrupting a speaker, may at any time request that the motion being debated be read for clarification of the debate.
- 4(6) Subject to subsections (7) and (8) no member shall speak more than once on the same question.
- 4(7) A member who makes a motion may speak a second time to close the debate on the motion.
- 4(8) An address by the Bishop is in order at any time.

## Courtesies of the Synod

5 The Chair may invite a person who is not a member of the Synod to sit with the Synod or to address the Synod but that person shall not participate in debate or vote.

## Reports of Committees

6 Reports of the Diocesan Council, the Finance Committee, the Constitution and Canons Committee and any other committee required to report to the Synod shall be in writing and signed by the Chair of the Council or Committee.

## **Notices of Motion**

- 7(1) Members may give notices of motion
  - (a) during a meeting of the Synod for consideration at the next regular meeting of the Synod and, in the absence of the member who gave such a notice, the motion may be made by any other member, and
  - (b) by sending the same to the Secretary of the Synod not less than six weeks before a regular meeting of the Synod.
- 7(2) The Secretary shall cause notices of motion given pursuant to subsection (1) to be printed in the notice of the meeting in the order in which they were given or received.
- 7(3) Members may give notices of motion during a meeting of the Synod at times appointed by the Agenda Committee.
- 7(4) Motions of which notices are given pursuant to subsections (1) and (2) shall be considered in priority to motions of which notices are given pursuant to subsection (3).

#### Motions

- 8(1) No motion or amendment is before the Synod unless it is seconded and in writing.
- 8(2) No original motion, except a procedural motion, shall be received without notice unless permitted by the Synod.
- 8(3) No motion that would result in a new expenditure may be considered unless it identifies a proposed source of funding or is qualified as being subject to available funding.
- 8(4) When a motion has been read by the Chair it cannot be withdrawn without the consent of the Synod.
- 8(5) When a motion is being considered, no other motion shall be received except
  - (a) to adjourn,
  - (b) to lay it on the table,
  - (c) to consider it clause by clause,
  - (d) to postpone it until a certain time,
  - (e) to postpone it indefinitely,

4 Canon TWO November 2003

- (f) to refer it,
- (g) to amend it, or
- (h) that the question be put,

and such motions have precedence in the order named, following a motion to put the question.

- 8(6) No more than one amendment to a proposed amendment of a motion is in order at one time.
- 8(7) Motions to adjourn, to adjourn the debate, or to lay a motion on the table shall be decided without debate.
- 8(8) A motion that the question be put shall be decided without debate and to be carried requires the affirmative votes of two-thirds of the members present.
- 8(9) Debate on a motion to refer shall be restricted to questions whether to refer and to whom.
- 8(10) When amendments to a motion are proposed, the amendments and the original motion shall be put in the reverse order to that in which they were made.
- 8(11) When the Chair declares that a question is being put no further debate shall be allowed and no member shall rise.

## Voting

- 9(1) When the votes of the clergy and of the lay members are required to be taken separately under subsection 8(2) of the Constitution or upon any motion to amend the Constitution or to adopt, amend, suspend or repeal a Canon, the question shall be put first to the order of the mover.
- 9(2) In voting, those who vote in the affirmative shall so signify first, and then those who vote in the negative.
- 9(3) If there is an equality of votes, either of the Synod voting collectively or in the votes of either the clergy or the lay members taken separately, the Chair shall declare the question to have been decided in the negative.
- 9(4) A question once determined shall not again be drawn into discussion at the same meeting of the Synod without the permission of the Chair.

#### Suspension of the Rules of Order

10 A motion to suspend a Rule of Order and Procedure shall take precedence over all other motions, shall be decided without debate, and to be carried requires the affirmative votes of two-thirds of the members present.

## **Unprovided Cases**

When a question of order is not covered by these Rules, the Chair may refer to Kerr and King's *Procedures for Meetings and Organizations* for guidance.

# PART II - MEMBERSHIP IN THE PROVINCIAL AND GENERAL SYNODS

#### Election of Members

- 12(1) The Synod shall, at each regular meeting, elect such number of members of the Provincial Synod and of the General Synod as are required by the Constitutions and Canons of those Synods, and may elect an equal number of substitutes.
- 12(2) Clergy members of the Provincial Synod and of the General Synod shall be elected from among the priests and deacons who are members of the Synod.
- 12(3) Lay members of the Provincial Synod and of the General Synod shall be elected from among the lay members of the Synod and substitute lay members.
- 12(4) Youth members of the Provincial Synod and of the General Synod and substitutes shall be elected from among the members of the Synod who will be younger than 26 years when the Provincial Synod or the General Synod meets.
- 12(5) If there are no members of the Diocesan Synod who will be younger than 26 years when the Provincial Synod or the General Synod meets, or if both the youth member and the substitute are ineligible or unable to attend a session of the Provincial Synod or the General Synod, the Diocesan Council shall elect or appoint a youth member who need not be a member of the Diocesan Synod.
- 12(6) Members of the Provincial and General Synods and substitutes shall be elected by ballot of all members of the Synod.
- 12(7) The nominees receiving the greatest numbers of votes to the number required to be elected shall be the members, and those receiving the next greater numbers of votes shall be the substitutes.
- 12(8) Tie votes shall be resolved as provided in subsection 3(8).

#### Vacancies

If a member of the Provincial Synod or the General Synod resigns as such or ceases to be a member of the Synod or a substitute member, or if a youth member attains the age of 26 years before the meeting of the Provincial Synod or the General Synod, the place of that member shall be taken by the substitute next in order of election.

6 Canon TWO November 2003

#### Term of Office

- 14(1) Members of the Provincial and General Synods take office when they are elected unless the Synod by resolution fixes a later date for the taking of office.
- 14(2) Subject to Section 13, representatives shall remain in office until their successors are elected and take office.

#### PART III - ENACTING AND AMENDING CANONS

- 15(1) The Synod may adopt a new Canon or amend, repeal or suspend an existing Canon when a notice of intention to propose the same, containing the proposal in full, has been
  - (a) given at the previous meeting of the Synod, or
  - (b) sent to the Secretary of the Synod not less than six weeks before the meeting of the Synod at which it is to be considered.
- 15(2) A notice of intention to propose the adoption, amendment, repeal or suspension of a Canon shall contain the proposal in full.
- 15(3) The Secretary of the Synod shall include every notice of intention to propose the adoption, amendment, repeal or suspension of a Canon in the notice of the meeting of the Synod at which it is to be considered.
- 15(4) A motion to adopt, amend, repeal or suspend an existing Canon, to be carried, requires
  - (a) the affirmative votes of two-thirds of the clergy members and two-thirds of the lay members of the Synod present and voting at the meeting at which it is considered, and
  - (b) the Bishop's approval.
- 15(5) If a motion to adopt, amend, repeal or suspend a Canon does not receive the majorities required by subsection (4) but receives a simple majority of the votes of each order, it may be voted on again at the next regular meeting of the Synod when it may be adopted by
  - a) the affirmative votes of a majority of the clergy members and a majority of the lay members of the Synod present and voting at the meeting at which it is considered, and
  - (b) the Bishop's approval.
- 15(6) The Bishop's approval of the adoption, amendment, repeal or suspension of a Canon shall be signified at the meeting of the Synod at which it is adopted by the required majorities; but if the Bishop is absent or there is a vacancy in the office of bishop the adoption, amendment, repeal or suspension of a canon shall await the pleasure of the Bishop.

PARISH FINANCIAL INFORMATION - 2004 - INCOMI	MATION - 200	34 - INCON	Į,					
Parish Name	Open & Env. Offerings	Puna Raisers & Organizati Suo	Investment Inc	Other Operating Income	Special Funds Receipts	Othr Non- operating emooni	Flow- Through Funds	Total emoonl
Bathurst	103,827	6,248	4,596	3,710	0	0	2,523	120,904
Campbellton								`
Chatham	192,293	1,269	2,337	6,709	26,250	9,502	20,095	258,455
Dalhousie	31,687	3,258	0	2,550	2,617	0	147	40,259
Derby Blackville	117,332	9,017	742	5,381	21,384	213	180	154,249
Hardwicke	50,146	7,075	0	0	2,015	543	6,468	66,247
Nelson	10,103	2,877	366	1,624	320	0	0	15,290
New Bandon	38,843	12,190	0	7,241	22,501	3,531	772	85,078
Newcastle	98,569	5,881	2,379	10,020	0	0	5,119	121,968
Restigouche								
Christ Church Cathedral	342,156	0	23,231	10,715	65,063	2,231	17,878	461,274
Fredericton	262,476	1,000	90,758	72,583	53,469	0	30,690	610,976
Fredericton Junction								
Gagetown	39,949	11,326	1,256	12,653	11,988	244	0	77,416
Maugerville	7,786	0	396	0	744	301	0	9,227
New Maryland	80,886	5,772	1,049	4,077		0	1,002	95,380
Oromocto	58,131	6,324	8,514	3,165	5,260	0	1,888	83,282
St. Margaret's	100,622	3,263	0	1,403		4,466	3,610	118,232
St.Peter's								
Bright	68,211	11,360	2,168	1,749	7,764	0	961	92,213
Douglas Nashwaaksis	213,345	13,958	15,713	8,601	4,751	420	2,696	259,484
Ludlowand Blissfield								
Marysville								
Minto Chipman	81,257	7,728	0	4,272	4,315	0	2,392	99,964
St.Mary, York	102,203	3,993	0	2,452	9,365	4,835	210	123,058
Stanley	69,109	6,604	2,382	695	15,260	0	554	94,604

PARISH FINANCIAL INFORMATION - 2004 - INCOMI	IATION - 200	D4 - INCOM	IV.					
Parish Name	Open & Env. Offerings	rund Ralsers & Organizati ons	Investment Inc	Other Operating Income	Special Funds Receipts	Othr Non- operating Income	Flow- Through Funds	Total emoonl
Cambridge Waterbrough	40,992	200	1,356	2	9,816	1,797	1,659	55,822
Central Kings	59,474	0	4,318	1,197	26,727	0	3,148	94.864
Gondola Point	52,695	5,990	621	6,685	0	0	1,170	67,161
Hammond River								
Hampton	133,101	0	0	1,275	3,645	0	4,375	142,396
Johnson								
Kingston	93,128	6,302	0	5,484	6,061	0	1,914	112,889
Quispamsis	118,621	17,829	0	4,608	0	0	55,505	196,563
Renforth	241,564	0	0	7,699	1,325	0	85,912	336,500
Rothesay	248,815	3,653	1,696	6,874	1,000	18,630	108,815	389,483
Sussex	193,948	19,838	12,175	15,375	3,636	0	2,068	247,040
Upham	58,021	2,085	909	0	320	0	1,568	62,933
Upper Kennebecasis	45,634	5,312	6,357	15,397	0	190	249	73,139
Waterford and St Mark	121,697	4,187	0	1,011	655	5,829	7,947	141,326
Carleton	138,714	5,065	0	0	0	0	0	143,779
Lancaster	144,924	1,957	9,221	33,411	13,518	0	1,957	204,988
Musquash	69,590	1,000	1,728	0	11,964	0	2,624	86,906
Nerepis St. John	173,496	1,263	10,512	13,623	17,176	2,140	7,278	225,488
Victoria	65,924	6,238	14,798	7,342	0	0	21,162	116,464
Campobello	19,754	6,304	4,030	8,763	0	0	3,253	42,104
Grand Manan								
McAdam	51,180	2,624	353	1,699	927	0	5,898	62,681
Pennfield	110,508	0	586	0	710	0	883	112,687
Saint Stephen	114,413	15,686	12,848	8,925	0	0	11,284	163,156
St. Andrews								
St. David St. Patrick								
St. George								

PARISH FINANCIAL INFORMATION - 2004 - INCOME	TION - 2007	1 - INCOME						
Parish Name	Open & Env. Offerings	Fünd Raiser <i>s &amp;</i> Organizati eno	Investment	Other Operating Income	Special Funds Receipts	Othr Non- gniasing amoonl	Flow- Through Funds	Total Income
Dorchester	15,360	0	1,753	0	0	0	400	17,513
Hillsborough Riverside	26,556	5,445	2,145	0	1,580	574	0	36,300
Kent	40,582	5,684	1,468	2,377	0	0	0	50,111
Manctan	184,514	3,983	0	0	49,371	0	64,362	302,230
Riverview	111,829	0	0	17,368	44,109	5,305	0	178,611
Sackville	119,316	1,500	3,974	3,597	53,941	0	30,695	213,023
Salisbury Havelock	56,867	1,613	4,698	0	4,834	0	2,264	70,078
Shediac	62,192	6,904	92,192	168,243	1,593	2,740	14,363	348,227
St. Andrews, Sunny Brae	47,314	13,598	1,167	3,804	12,541	2,070	0	80,494
St.James, Moncton	88,515	2,944	0	971	10,060	0	3,063	105,553
St.Phillip's, Moncton	78,067	14,414	0	1,725	10,827	0	1,933	106,966
Westmorland	21,720	13,760	1,088	1,246	0	0	0	37,814
Coldbrook-St.Mary	148,072	1,192	2,506	18,042	5,559	16,713	900'6	201,090
East Saint John	53,199	3,603	3,546	1,700	009	0	1,222	63,870
Lakewood	98,109	1,574	2	4,080	2,782	3,452	8,955	118,957
Militageville	110,463	0	6	7,210	34,729	a	2,889	155,300
Portland	127,369	412	30,475	8,730	6,865	1,611	6,383	181,845
SaintJohn	114,844	9,503	79,523	51,261	0	0	0	255,131
Simonds								
St. Mark, SJ								
St, James, SJ	43,800	5,741	0	11,367	7,736	0	4,495	73,139
St.Martins BlackRiver								
Andover	84,083	468	594	1,378	8,469	0	1,901	96,893
Canterbury	36,096	3,267	862	804	3,898	482	0	45,409
Denmark	30,913	3,768	1,128	21,600	0	6,039	1,099	64,607
Grand Falls	3,422	537	1,815	0	3,500	0	0	9,274
Маdawaska	27,228	0	5,727	4,000	0	0	0	36,955
Prince William	63,511	14,797	4,128	0	24,463	0	0	106,899
Richmond	52,237	920	099'6	0	12,119	0	8,805	83,741
Tobique	73,846	2,847	0	0	3,022	7,759	2,466	89,940
Wicklow, Wilmot, Peel	138,490	0	0	0	15,610	15,000	5,454	174,554
Woodstock	141,644	6,376	4,252	5,519	2,733		8.715	169,239
TOTALS	6,423,638	343,150	485,858	628,473	676,046	116,677	295,609	9,269,451

PARISH FINANCIAL INFORMATION - 2004 - EXPENDITURES	4ATION - 200	4 - EXPEND	ITURES					
Parish Name	hooisaiM/ ۱۳۵۹و۱۹ oi <b>js</b> utsinimbA n	Clergy Stipend and Related	Costs Related spiritual of	Capital Building Costs	Loan Payments	Flow-through Remitted	Other Expenses	Total Expended
Bathurst	79,969	39,987	37,292	000'9	0	2,523	2,107	167,878
Campoeliton	100,297	52,764	33,886	0	0	59,084	23,944	269,975
Dalhousie	6,058	24,109	9,466	0	0	147	2,254	42,034
Derby Blackville	30,885	48,511	41,557	91,387	0	5,125	696	218,434
Hardwicke	2,035	44,222	16,525	0	0	0	1,000	63,782
Nelson	0	12,768	1,214	0	0	0	0	13,981
New Bandon	27,258	5,102	19,817	9,220	9,106	852	10,108	81,463
Newcastle	45,515	47,580	28,064	0	0	8,066	7,234	136,459
Restigouche								
Christ Church Cathedral	219,384	63,597	79,349	30,718	0	17,878	12,437	423,363
Fredericton	265,811	150,035	91,283	130,488	4,383	30,690	24,451	697,141
Fredericton Junction								
Gagetown	4,193	48,815	14,456	819	0	1,688	1,898	71,869
Maugerville	1,440	3,100	5,336	0	0	0	346	10,222
New Maryland	24,356	48,501	19,546	5,233	0	0	3,699	101,335
Oromocto	19,144	49,348	14,242	1,040	0	1,888	3,143	88,805
St. Margaret's	27,727	48,939	25,340	0	0	1,150	6,558	109,714
Si.relers	100		000	000	(	010	100	
ละเดิกเ	14,36/	30,356	16,359	16,924	0	1,270	12,094	91,380
Douglas Nashwaaksis	132,124	49,214	27,971	0	0	2,696	0	212,005
Marysville		1		•	•			
Minto Chipman	24,403	45,945	28,448	0	0	2,392	9,361	110,549
St.Mary, York	44,378	42,800	26,406	0	0	525	11,473	125,582
Stanley	17,442	48,219	21,331	0	٥	559	783	88,334

PARISH FINANCIAL INFORM	MATION - ZUO	FORMATION - 2004 - EXPENDITURES	ITURES					
Parish Name	\noissiM Program\ Administratio n	Clergy Stipend and Related	Costs Related spinibling of	Capital Bullding Costs	Loan Payments	Flow-fhrough Remitted	Other Expenses	Total Expended
Cambridge Waterbrough	12.800	18,976	11,440	0	0	1,692	341	45.249
Central Kings	10,579	32,311	26,971	0	0	3,148	16,243	89,252
Gondola Point	18,477	19,497	12,583	5,969	3,300	1,170	1,228	62,224
Hammond River								_
Hampton	62,526	47,535	21,183	0	3,155	0	0	134,399
Johnson								
Kingston	32,934	42,162	39,584	0	8,000	8,319	3,466	134,465
Quispamsís	41,117	45,605	19,856	0	24,399	55,505	6,176	192,658
Renforth	141,332	64,553	41,962	2,000	0	0	6,182	256,029
Rothesay	138,054	61,805	42,169	10,126	89,088	134,050	6,312	481,604
Sussex	92,554	48,374	113,498	0	0	0	7,773	262,199
Upham	7,584	48,478	12,611	0	0	1,523	1,225	71,421
Upper Kennebecasis	7,929	48,127	13,716	2,155	3,904	249	6,215	82,295
Waterford and St Mark	41,412	49,836	32,967	3,964	20,644	7,980	10,761	167,564
Carleton	61,728	43,530	40,655	0	0	0	7,398	153,311
Lancaster	87,057	56,174	40,738	22,022	0	1,957	1,245	209,193
Musquash	17,726	45,653	18,207	0	0	2,624	6,267	90,477
Nerepis St.John	96,614	868'09	38,700	312,212	7,753	7,278	27,618	551,073
Victoria	44,668	51,764	20,072	0	0	20,432	343,149	480,085
Campobello	6,393	20,609	12,809	4,250	0	1,040	2,562	47,663
Grand Manan								
McAdam	14,806	32,646	14,354	0	0	1,488	4,658	67,952
Pennfield	21,492	48,685	19,452	0	0	1,593	18,038	109,260
Saint Stephen	46,662	50,408	32,973	14,696	0	14,094	14,637	173,470
St. Andrews								
St.David St.Patrick								
St. George								

98,099 81,238 175,470 44,466 51,071 298,931 201,018 201,018 306,851 74,027 149,881 139,691 139,697 88,160 104,311 65,466 15,102 26,735 22,845 57,849 905,938 10,966,241 Expended le3oT 9,044 1,162 1,368 339 600 8,819 1,381 4,769 23,811 6,553 350 383 4,618 9,494 3,310 609 1,004 1,004 1,778 4,909 10,977 1,778 10,977 10,159 10,159 10,578 10,159 10,578 10,159 10,15 29,538 Expenses Офрет 400 872 0 64,362 5,305 31,157 2,247 4,702 0 3,061 1,813 7,213 8,805 2,842 10,329 9,403 3,224,080 2,953,892 1,892,862 898,947 495,879 594,644 12,233 1,559 7,257 3,724 10,283 4,401 Remitted Flow-through 16,865 9,564 1,101 3,846 63,828 13,428 5,778 6,070 3,932 5,727 5,727 5,727 2,1792 0 0 Payments rosu 37,018 0 30,076 3,030 22,425 2,095 35,040 35,654 1,231 19,615 0 0 4,173 16,044 7,551 5,164 etsoO gnibliuB **fatiqe**0 6,302 15,081 14,048 49,674 15,477 32,906 20,689 36,671 19,083 20,327 21,036 8,494 8,494 8,450 8,522 22,532 22,532 24,208 53,937 90,166 16,867 8,585 11,736 5,047 9,109 13,092 13,092 9,914 46,588 32,866 egnibling of PARISH FINANCIAL INFORMATION - 2004 - EXPENDITURES Costs Related 6,947 21,737 20,451 46,705 47,988 50,613 49,711 53,295 32,033 51,604 48,219 48,219 48,330 49,576 55,302 30,842 50,566 15,758 42,759 9,600 3,659 31,835 38,978 43,899 70,036 52,919 Stipend and Clergy 3,918 6,403 11,954 89,678 65,110 46,319 11,898 11,898 16,161 77,77 74,738 43,229 41,158 118,679 118,679 16,470 24,420 8,759 9,593 116,092 21,115 18,713 27,060 nolfstalnimbA Programi /noissiM Parish Name St.Andrews, Sunny Brae Hillsborough Riverside St.Martins BlackRiver Micklow, Wilmot, Peel St.Phillip's, Moncton Salisbury Havelock St.James, Moncton Coldbrook-St. Mary East Saint John Prince William **Nestmortand** St James, SJ St. Mark, SJ Madawaska Millidgeville Grand Falls Dorchester Canterbury Noodstock SaintJohn Richmond \_akewood Riverview Denmark TOTALS Simonds Moncton Sackville Shediac Andover Tobique Portland Kent

PARISH STATISTICS 2004 - POPULAT	PULA	TION													
Parish Name	Congregations	Families	slaubivibni -	nenblidD	silubA	Confirmed Persons	Communicants	ldentifiable Glvers	Layreaders Parochial Layreaders	Diocean	Sunday School Teachers	Students	Sunday School Attendance	Parish Groups	lstoT qirisnadmeM
Bathurst	•	8	73	55	321	238	230	0	4	2	ထ	16	9	00	94
Campbellton	0	115	37	27	140	0	0	0	0	_	က	14	0	<b>~-</b>	æ
Chatham	_	90	99	46	186	196	212	126	11	4	15	30	22	41	510
Dalhousie	•	31	40	1	B	94	56	46	2	4-	₩	9	4	4	30
Derby and Blackville															
Hardwicke	_	90	45	23	110	155	118	20	<b>-</b>	0	•	10	7	2	35
Nelson	_	25	16	ო	51	21	30	22	4	0	0	0	0	<del>-</del>	5
New Bandon	~	76	35	48	201	183	135	75	7	0	2	21	15	4	37
Newcastle	_	90	85	40	265	268	165	125	4	_	4	38	29	ω	112
Restigouche	•	31	40	0	110	110	20	4	7	0	0	0	0	7	18
Christ Church Cathedral	•	393		396	654	0	0	276	0	0	4	45	0	21	311
Fredericton	_	280	210	152	792	738	609	357	4	_	24	92	75	20	362
Fredericton Junction	ന	0	0	0	0	0	20	77	0	•	2	20	15	4	40
Gagetown															
New Maryland	_	80	18	32	œ	150	182	83	0	0	4	22	15	13	125
Oromocto															_
St. Margaret's	7	67	29	37	200	185	188	97	2	4	0	0	0	16	263
St. Peter's	•	112	20	85	365	240	155	65	0	0	4	25	15	4	65
Bright	Ψ_	35	39	13	109	0	55	65	2	0	0	0	0	-	7
Cambridge and Waterbrough															
Douglas and Nashwaaksis	_	270	942	69	873	0	0	210	6	ဖ	∞	40	25	2	46
Ludlow and Blissfield	4	200	80	9	40	450	370	140	5	O	လ	30	22	12	0
Marysville	7	80	0	14	183	183	183	80	ω	0	2	∞	S	4	25
Maugerville															
Minto and Chipman	2	89	49	35	253	172	146	104	10	9	4	19	7	7	96
St. Mary, York Stanlev															
															7

PARISH STATISTICS 2004 - POPULA	PULA	NOIT													
Parish Name	Congregations	eailiពាន។ 	slaubivibni 	Children	silubA	Confirmed Persons	Communicants	Identifiable Givers	Layreaders Parochiai	Diocsan	Sunday School Teachers	Sundents Students	Sunday School Attendance	equorÐ deire¶	Total Membership
Central Kings	က	160	493	31	462	486	9/	65	2	_	2	10	10	4	42
Gondola Point	<u></u>	55	10	26	129	135	94	87	∞	0	က	15	1	Ø	89
Hammond River		45	37	8	9/	25	105	58	10	0	ĸΩ	32	20	2	42
Hampton	_	124	21	165	346	338	278	106	œ	0	7	63	43	7	88
Johnson	_	10	თ	80	29	30	15	9	0	0	0	0	0	0	0
Kingston	~	145	57	71	357	392	90	86	80	_	ω	20	12	7	81
Quispamsis	_	86	18	95	218	268	307	109	0	0	32	20	35	10	225
Renforth	_	104	40	20	362	170	268	92	o	മ	7	17	17	က	22
Rothesay	<del>-</del>	201	111	143	501	601	601	235	ၑ	2	9	92	37	80	72
St. Mark															
Sussex	_	177	100	93	597	406	280	174	4	-	4	20	10	12	203
Upham	2	84	32	24	172	91	115	28	S	0	ო	80	9	11	77
Upper Kennebecasis	3	123	38	61	294	262	135	72	ო	7	7	7	2	5	26
Waterford	4	127	26	84	413	235	236	123	7	7	2	_	16	12	136
Carleton	1	118	148	0	0	0	0	128	10	1	2	16	10	8	92
Lancaster	_	151	67	36	338	200	203	178	4	4	12	32	20	80	113
Musquash	2	42	19	53	103	0	75	\$	~	<del>-</del>	လ	25	12	0	82
the Nerepis and St. John	7	251	94	135	900	900	900	223	10	_	17	75	90	17	135
Victoria	7	85	51	27	255	211	136	80	0	2	ဗ	17	11	9	101
Campobello	_	26	21	27	113	95	72	32	1	0	4	17	10	2	16
Grand Manan															
McAdam															
Pennfield	_	126	41	71	277	260	150	104	4	0	12	42	30	7	103
Saint Stephen	_	140	65	70	380	200	175	200	0	7	œ	20	10	∞	99
St. Andrews	7	196	121	87	504	0	0	146	~	4	တ	26	20	4	216
St. David and St. Patrick															
St. George								ļ		1					

PARISH STATISTICS 2004 - PO	POPULATION	NOIL													
Parish Name	Congregations	Ramilies -	slaubívibní	Children	stlubA	Confirmed Persons	atneoinummoO	identifiable Glyers	Layreaders Parochial	Layreaders Diocsan	Sunday School	Sundents Students	Sunday School Attendance	Parish Groups	lstoT Membership
Dorchester		26	12	ω	88	55	45	23	<b>←</b>	0	٥	0	0	2	Ø
Hillsborough Riverside	7	4	13	9	65	20	45	20	3	-	0	0	0	4	30
Kent	ო	147	95	100	414	200	100	155	4	0	ო	ω	2	7	93
Moncton	_	146	103	68	474	450	214	181	တ	τ-	ဖ	20	18	4	න
Riverview	_	233	77	141	649	540	498	219	~	ဖ	7	70	4	15	419
Sackville	2	183	120	92	608	321	281	4	വ	7	5	45	34	7	168
Salisbury and Havelock															
Shediac	_	87	31	48	220	228	172	96	<b>~</b>	ß	14	35	28	7	82
St. Andrews, Sunny Brae	<u>_</u>	86	35	35	100	8	75	120	4	τ-	7	19	10	7	92
St. James, Moncton	<b>-</b>	40	35	20		113	103		ო	8	4	15		S	4
St. Phillip's, Moncton	1	78	43	33	272	295	290	96	_	0	4	12	7	9	67
Westmorland	e	37	20	4	101	95	22	35	-	3	_	4	3	S	40
Coldbrook - St. Mary	7	202	112	129	314	308	225	140	Э	-	12	0	45	15	178
East Saint John	-	40	2	10	142	130	101	72	0	4	8	ဖ	8	80	56
Lakewood	Ψ_	125		92	225		6	103	က	0	9	4	33	ဖ	06
Millidgeville	7	140	106	65	394	365	312	126	ო	0	7	25	20	5	58
Portland	_	221	204	161	582	330	292	150	6	_	7	38	23	14	178
Saint John	_	104	78	0	0	0	0	114	4	0	ത	40	30	7	87
St. James', SJ	_	32	24	25	88	110	105	62	0	0	7	15	10	7	92
St. Mark, SJ	~	38	29	24	138	114	0	81	9	0	თ	80	0	11	248
St. Martins and Black River	~	75	45	35	186	150	120	21	3		က	ន	15	7	26
Andover	ო	150	20	20	200	300	130	92	7	0	_	15	80	S	48
Canterbury	3	22	103	0	124	96	26	45	0	0	0	0	0	0	0
Denmark	~	163	26	74	391	305	205	4	_	0	7	40	25	2	20
Grand Falls	<del>-</del>	12	21	7	56	56	24	12	0	0	0	0	0	0	0
Madawaska	-	4	თ	ო	19	20	20	13	0	τ-	0	0	0	0	0
Prince William	4	97	230	4	190	222	222	0	6	0	8	20	5	9	171
Richmond	ო	47	20	4	169	104	128	24	9	4	2	27	20	4	24
the Tobique	2	165	266	48	220	220	110	80	9	0	S	46	25	7	79
Wicklow, Wilmot, Peel		727	5	5	Ü	404	6	47,	¢	c	٢	ç	č	ć	0
	3	2	3	2	8	3	5	-	9	4	-	5	13	2	20
TOTALS	105	7712	5641	4003	18589	18589 14078 11204	1204	6982	270	100	428	1627	1100	527	6892

PARISH STATISTICS 2004 - SI	ERVICES AND SACRAMENTS	AND S	ACRA	MENT	ø										
Parish Name	Eucharist Services in Church	Eucharist ServicesOutsid e Ch <u>urch</u>	Other Services	Services on	Meekdays Services on	Easter Communicants	From Reserved Sacrament	Vormal Sunday Attendance	Funerals	emailqs8	Marriages First	enoinummoO	Confirmations	anoitemiffs9A	Receptions
Bathurst	80	7	5	86	28	200	0	92	œ	0	0	0	0	0	0
Campbellton	54	4	27	65	19	82	0	58	2	2	<del>-</del>	0	8	0	0
Chatham	123	13	9	8	54	190	17	153	9	တ	7	0	0	0	0
Dalhousie	36	15	27	61	32	33	0	26	က	0	0	<del>-</del>	0	26	0
Derby and Blackville	_														_
Hardwicke	24	2	ထ	54	24	72	0	40	ω	<del>-</del>	0	0	0	0	0
Nelson	4	0	29	52	19	34	12	20	7	_	7	0	0	0	0
New Bandon	50	~	37	53	15	26	0	62	~	4	~	0	7	0	0
Newcastle	145	0	25	109	45	162	37	91	0	0	0	വ	0	0	0
Restigouche	22	17	28	52	29	22	0	16	2	0	0	0	0	0	0
Christ Church Cathedral	270	50	160	282	105	467	0	247	œ	9	14	0	0	0	0
Fredericton	119	79	24	125	221	497	79	300	37	20	Ħ	4	13	0	0
Fredericton Junction	69	~	7	61	7	70	0	48	რ	~	0	0	0	0	0
Gagetown	_														
New Maryland	94	9	7	106	12	140	0	105	ო	က	_	~	7	0	0
Oromocto															
St. Margaret's	309	4	7	121	240	191	ග	94	7	6	7	ო	4	0	0
St. Peter's	158	80	4	112	29	95	0	65	တ	13	2	0	0	0	0
Bright	111	_	2	112	2	80	10	_	12	0	7	0	0	0	0
Cambridge and Waterbrough													<del>-</del>		
Douglas and Nashwaaksis	132	29	ო	108	83	.229	0	161	8	<b>o</b>	ო	<del>-</del>	0	0	0
Ludlow and Blissfield	140	20	0	140	41	210	23	140	13	7	80	7	0	0	ō
Marysville	156	22	28	162	80	98	0	80	ო	8	7	0	0	0	0
Maugerville															
Minto and Chipman	110	0	15	115	94	135	12	96	12	7	7	<u>გ</u>	ΥX	0	0
St. Mary, York															
												l			1

PARISH STATISTICS 2004 - S	SERVICES	SAND	SAC	SACRAMENTS	ENTS											
Parish Name	Euchanst Services In Church	Eucharist ServicesOutsid	e Church Other Services	no sasivia2	Sundays	Meekqays Services on	Easter Communicants	From Reserved Sacrament	Vormal Sunday Attendance	Funerals	Baptisms	Marriages	First snoinummoD	Sonfirmations	Reaffirmations	Receptions
Central Kings	103				145	တ	68	7	58	4	1	0	0	0	0	0
Gondola Point	46				51	22	68	0	50	4	~	0	0	0	0	0
Hammond River	74				23	33	93	0	70	_	4	9	က	0	2	0
Hampton	76	0		_	94	0	235	0	127	7	ß	9	0	0	0	0
Johnson	9				10	0	0	0	7	0	0	2	0	0	0	0
Kingston	164				158	24	200	105	20	7	12	_	0	0	0	0
Quispamsis	121				109	53	273	_	176	7	က	0	0	7	0	0
Renforth	6	•			0	0	171	0	100	0	က	7	0	0	0	0
Rothesay	0				105	442	290	9	200	20	10	8	0	0	0	0
St. Mark								,								
Sussex	නි 				160	0	304	0	160	22	9	9	0	0	0	0
Upham	9				104	7	98	0	65	ന	7	7	0	0	0	0
Upper Kennebecasis	6 —				114	32	130	0	54	∞	2	9	0	0	0	0
Waterford	136		2	9/	180	42	203	တ	141	9	ထ	8	7	0	0	0
Carleton	116				96	40	175	20	110	13	ιΩ	4	7	0	0	0
Lancaster	122				96	37	213	0	147	7	S	∞	တ	4	0	0
Musquash	9				102	20	88	∞	74	œ	က	4	0	0	0	0
the Nerepis and St. John	156				145	64	265	206	0	4	თ	0	~	0	0	0
Victoria	140				96	74	92	13	58	ω	ಣ	0	0	7	0	0
Campobello	4				22	9	20	4	23	9	0	0	0	0	0	0
Grand Manan														4		
McAdam																
Pennfield	52			1	52	22	145	0	90	7	Ŋ	~	ო	4	0	0
Saint Stephen	196		20		160	65	185	0	115	7	<del>-</del>	7	2	4	0	0
St. Andrews	137				170	410	250	4	110	24	တ	18		7	0	0
St. David and St. Patrick														~		
St. George					-											

PARISH STATISTICS 2004 - SERVICES	RVICES	AND	ACRA	SACRAMENTS						ļ				ļ	
Parish Name	Euchadst Services In Church	Church Eucharlat ServicesOutside Church	Other Services	Services on	Weekdays Services on	Easter Communicants	From Reserved Sacrament	Normal Sunday Attendance	elsnenu7	emaitqe8	sageims <b>M</b>	First Communions	Confirmations	anolterniffee8	Keceptions
Dorchester	42	0		5	S		0	19		0	7	0	0	0	0
Hillsborough Riverside	98	n		2	13		0	29		0	4	0	0	တ	0
Kent	75	80		421	9		0	90		Ø	7	2	4	0	0
Moneton	191	15	435	175	481	214	121	130	18	17	Φ	9	9	0	0
Riverview	123	189		116	48		44	206		15	14	0	0	0	<del>-</del>
Sackville	155	0		<u>5</u>	900	300	26	119		ထ	12	0	0	0	0
Salisbury and Havelock															
Shediac	80	8	52	120	12	128	0	8	<b>~</b>	က	7	0	0	0	0
St. Andrews, Sunny Brae	55	150		51	15	12	101	2	0	8	0	4		0	0
St. James, Moncton	112	0				96	85	55	4	~	7	0	0	0	0
St. Phillip's, Moncton	270	0	93	126		115	12	82	ထ	τ-	4	0	0	0	٥
Westmorland	91	0		96		.32	77	27	-	~	0	_		7	0
Coldbrook - St. Mary	122	20		103	279	218	20	175	4	ြ	9	-	0	0	0
East Saint John	57	12	9			85	58	5	ဖ	9	7	~	7	0	0
Lakewood	8	24				115		103	в	æ	-	0	0	0	0
Millidgeville	212	145				148	0	100	25	2	4	0	0	0	0
Portland	132	47	6			213	82	138	18	6	۵	4	0	0	0
Saint John	147	0				148	0	85	12	4	0	0	0	0	0
Simonds													12		
St James', SJ	49	12			36	7.	<b>o</b>	51	6	ო	0	0	80	0	0
St. Mark, SJ	98	15	49	8	20	149	0	112		<del>-</del>	7	0	0	0	0
St. Martins and Black River	58	12			154	6	0	65		9	7	4	0	0	0
Andover	124	æ			18	120	٥	06	12	4	7	ဖြ	ഗ	0	0
Canterbury	44	~			9	4	4	32		7	0	7	•	0	0
Denmark	65	~			15	95	15	70		^	0	8	2	0	0
Grand Falls	31	0			18	18	2	14		0	0	0	0	0	0
Madawaska	28	0			7	10	0	11		0	7	ო	~	0	0
Prince William	52	0			19	124	0	75		ဖ	ဖ	0	0	0	0
Richmond	78	8			67	86	4	2		7	7	0	7	0	0
the Tobique	8	99			40	108	29	70	-	7	0	_	ო	0	0
Wicklow, Wilmot, Peel															
Woodstock	84		23	102	15	22	32	170	14	=	ဖ	0	15	٥	0
							ĺ					İ			
TOTALS	7154		1832 3890	7054	5455	9993	1306	6283 578	578	373	230	186	141	4	_

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
PARISH OF ANDOVER					
ST. JOHNS CH. TR.	672.81	0.00	13.44	0.00	686.2
ST JOHN'S CEMETERY TR	1,211.24	0.00	24.21	0,00	1,235.4
WARREN/JANE JAMER TR.	2,449.75	0.00	49.01	0.00	2,498.7
PARISH TR.	2,374.66	0.00	47.47	0.00	2,422.1
PERTH GLEBE TR.	2,278.08	0.00	45.55	0.00	2,323.6
PERTH LANDS ACCT.	3,552.69	0.00	71.04	0.00	3,623.7
ST. GEORGE CH. GRVYD TR.	4,692.92	10,000.00	193.87	0.00	14,886.7
TRINITY CH. GRVYD TR.	23,956.09	0.00	479.15	0.00	24,435.2
PARISH MEMORIAL ACCT	5,645.68	500.00	122.10	0.00	6,267.7
PARISH OF BATHURST	3,043.00	500.00	122.10	0.00	0,207.7
	24 407 05	0.00	E04.04	2 500 00	20 602 7
ST GEORGE (MUSIC) FD	31,407.95	0.00	594.81	2,500.00	29,502.7
REV. J. A. COOPER MEM.TR.	7,660.64	0.00	153.23	0.00	7,813.8
CEMETERY FUND	1,106.88	0.00	22.13	0.00	1,129.0
BUILDING & MAINTENANCE FD	20,003.78	0.00	400.05	0.00	20,403.8
ADA BROWN TRUST	26,0 <b>3</b> 3.36	0.00	520.69	0.00	26,554.0
GENERAL INV FUND	2,059.04	0.00	41.17	0.00	2,100.2
MURPHY MISSION TR	5,722.54	0.00	114.45	0.00	5,836.9
KNOWLES TRUST	0.67	0.00	0.00	0.00	0.0
KNOWLES WINDOW FD	0.40	0.00	0.00	0.00	0.4
PARISH OF BRIGHT					
JULIA MCKEEN GRVYD TR.	1,224.82	0.00	24,48	0.00	1,249.5
ALL STS.CH, CHLS REED CEM TR.	217.98	0.00	4.37	0.00	222.3
ALL STS.CH. A G SLOAT MEM TR.	658.06	0.00	13.17	0.00	671.2
ALL SAINTS CEMETERY FUND	2,533.15	0.00	50.67	0.00	2,583.8
REED ALL SAINTS PERP BLDG FD	1,260.00	0.00	25.23	0.00	1,285.2
ST. PAULS CEM TR.	26,749.19	0.00	534.99	0.00	27,284.
CAPITAL FUND	159.55	0.00	3.20	0.00	162.
ST PAULS BLDG FD	10,125.00	0.00	202.51	0.00	10,327.5
A G SLOAT MML (Jan04)	0.00	2,500.00	30.03	0.00	2,530.0
PARISH OF CAMBRIDGE/WATERBOROUG		2,000.00			_,
ALL STS.CH. CEM. TR.	854.52	0.00	17.07	0.00	871.5
FLORENCE BELYEA TR.	4,232.61	0.00	84.64	0.00	4,317.2
CH. GOOD SHPRD BELYEA CEM.	1,222.06	0.00	24.43	0.00	1,246.4
MARY CODY TR.	1,224.82	0.00	24.48	0.00	1,249.3
GLEBE TR.	2,203.30	0.00	44,05	0.00	2,247.3
					-
WM. MCLUSKEY TR.	2,354.15	0.00	47,09	0.00	2,401.2
RACHEUREBECCA ROBINSON TR.	979.84	0.00	19.57	0.00	999.4
SCOVIL TR.	27,944.80	0.00	558.88	0.00	28,503.6
ST JMS.CH CEM TR.	816.92	0.00	16.32	0.00	833.2
ST. JMS. CH TR.	489.92	0.00	9.81	0.00	499.7
ST. LUKES CH TR.	3,596.64	0.00	71,95	0.00	3,568.5
SNODGRASS TRUST	24,224.32	0.00	484.48	0.00	24,708.8
P & F NEVERS THANKSGIVING TR	12,499,98	0.00	249.97	0.00	12,749.9
3 M WEBB INV FD	6,541.44	0.00	130.83	0.00	6,672.2
PARISH OF CAMPOBELLO					
ST ANNES CH. A CALDER TR.	1,224.82	0.00	24.48	0.00	1,249.3
ENDOWMENT FUND	7,390.94	0.00	147.84	0.00	7,538.
SARDINIER TR.	12,248.73	0.00	244.96	0.00	12,493.6
GREENWOOD TR.	8,897.76	0.00	177.97	0.00	9,075.7
JOHNSTON TR.	2,474.20	0.00	49,49	0.00	2,523.6
MISS J W JOHNSTONE TR.	2,179.87	0.00	43.57	0.00	2,223.4
RUSS MACDONALD TR	13,939,08	0.00	278.77	0.00	14,217.8
D ROBINSON MEM TR.	1,224,82	0.00	24.48	0.00	1,249.3
SAVAGE TR. ST ANNES CH	3,184.63	0.00	63.68	0.00	3,248.3
	5,107.03	0.00	00.00	0.00	
ST ANNES CH TR.	367.37	0.00	7.36	0.00	374.7

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
VENNELL FUND	96.72	0.00	1.92	0.00	98.6
GREENWOOD LAND TR	648.88	0.00	12.96	0.00	661.8
C & D KELLY TRUST (AUG04)	0.00	25,800.00	193.50	0.00	25,993.5
PARISH OF CANTERBURY	5.55	20,000.00		4.22	
HOLY TRINITY CEM FD	18,997.88	0.00	379.95	0.00	19,377.8
ST MARYS CEMETERY FD	10,142.35	847.55	211.15	0.00	11,201.0
ST PAULS MEMORIAL FO	56.42	0.00	1.12	0.00	57.5
ST PAULS CEMETERY FD	14,843,25	0.00	296.85	0.00	15,140.1
SKIFF LAKE CEMETERY FD	10,274.47	0.00	205,49	0.00	10,479.9
CANTERBURY CEMETERY FD	3,406.54	0.00	68.11	0.00	3,474.6
CHRIST CHURCH CATHEDRAL					
GENERAL INVESTMENT FUND	538,725.15	5,054.16	10,857.89	50.00	554,587.2
ROSALIE BELYEA ENDOWMENT	5,653.87	128.52	115.63	0.00	5,898.0
MARGARET ELGEE MML	531.90	0.00	10.61	0.00	542.5
ROBIN GOUGH EST (NOV/00)	31,952.42	709.32	637.36	449.00	32,850.1
HOYT MML (JAN/01)	10,768.67	0.00	215.36	0.00	10,984.0
SQUIBB MML (FEB02)	814.50	0.00	16.27	0.00	830.7
HYMN BOOK FUND (FE802)	1,225.75	1,170.00	24.53	0.00	2,420,2
THEOLOGICAL EDUC FD (FEB02)	213.83	0.00	4,27	0.00	218.1
ORGAN RESTORATION FD (FEB02)	6,240.19	1,625.34	126.49	0.00	7,992.0
SERVICE OF HOPE (JUL02)	724.68	300.00	14.51	0.00	1,039.1
OPERATING FD (OCT02)	10,292.74	0.00	205.87	0.00	10,498.6
CHILDREN/YOUTH FD (MAR03)	61.28	0.00	1.23	0.00	62.
MUSIC FD (MAR03)	568.70	0.00	11.36	0.00	580.0
PARISH OF CHATHAM					
ST.PAULS CH ENDMT TR.	17,732.61	0.00	354.67	0.00	18,087.2
PARISH TR.	51,929.56	0.00	1,038.61	0.00	52,968.
PEPPERDINE TRUST	3,500.77	2,005.64	89.45	1,000.00	4,595.8
BALDWIN TRUST	20,229.42	4,869.34	469.90	0.00	25,368.6
STAFF TREVORS TR	2,614.73	119.04	52.91	0.00	2,786.0
CAPITAL PROJECT FD	585.67	0.00	11.73	0.00	597.
LINCOLN SMITH SCHOL. FUND	116,884.91	5,319.00	2,364.00	0.00	124,567.
LINCOLN, SARAH MYRTLE SMITH	66,397.02	135,397,53	3,132.12	0.00	204,926.
ALMA KINGSTON CEM (NOV/00)	10,858.43	0.00	217.17	0.00	11,075.0
PARISH OF CENTRAL KINGS		0.00	20.25	5.00	4.050
E WETMORE-CHRIST CHURCH TR	1,636.01	0.00	32.75	0.00	1,668.
CHRIST CHURCH TR	5,994.70	0.00	119.89	0.00	6,114.9
CHRIST CHURCH CEM TR	24,707.10	1,200.00	496.80	2,500.00	23,903.
CHRIST CH-E R CLEMENTS TR	2,179.87	0.00	43.57	0.00	2,223.4
CHURCH OF ASCENSION CEM TR	20,502.92	0.00	410.08	0.00	20,913.
C P HANNINGTON TR	816.61	0.00	18.32	0.00	832.
CHRIST CHURCH RAYMOND TR	46,922.82	0.00	938.45	0.00	47,861.
GRACE LOVEJOY RAYMOND TR	2,324.16	0.00	46.51	0.00	2,370.
CHRIST CH-MURIEL RAYMOND TR	1,089.87	0.00	21.81 26.51	0.00 0.00	1,111. 1,351.
CHRIST CH-WETMORE CHYD TR	1,325.26	0.00			540.1
JESSIE WETMORE TR	530.10	0.00	10.61	0.00 0.00	240.
LUCY ALLISON TR	235.41	0.00	4.69		
CHURCHLAND TR	3,016.86	0.00	60.32 56.32	0.00 0.00	3,077. 2,873.
GLEBE TRUST	2,817.24	0.00		0.00	4,169.
CH OF ASCENSION HOYT CEM TR	4,087.96	0.00	81.76		22,055.
TRINITY CH CEM TR	21,622.64	0.00	432.43	0.00	6,376.
BLOOMFIELD HALL	6,251.83	0.00	125.01	0.00	119,875.
RECTORY FUND (DEC03)	113,417.70	4,164.21	2,293.89	0.00	
TRINITY CHURCH BLDG FD (NOV04)		5,000.00	16.67	0.00	5,016.
PARISH OF COLDBROOK ST MARY	40.504.40	0.00	074.60	0.00	13,856.
DISCRETIONARY FUND	13,584.49	0.00	271.68	0.00	
PRIME FUND	1,333.49	0.00	26.67	0.00	1,360.

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
GILLARD INV	663.41	0.00	13,28	0.00	676.89
CHANCEL LIGHT MAINT FD	1,490.08	1,016,44	39.97	0.00	2,546.47
PARKER/PEIRCE	4,513.14	0.00	90.24	0.00	4,603.38
	• • • •			0.00	•
WALTER ALLABY MML	1,284.96	0.00	25.71		1,310.67
ST ANDREWS CEMETERY	12,529.53	1,334.13	263.95	0.00	14,127.61
UNDESIGNATED TRUSTS	44,565.98	0.00	891,31	0.00	45,457.29
MEMORIAL FUND	14,162.26	0.00	283.25	0.00	14,445.51
ACCESSIBLE ENTRY FD	54.85	0.00	1,12	0.00	55.97
LYNCH DEV FD (DEC02)	12,300.00	0.00	246.03	0.00	12,546.03
GORLICK FD (JAN03)	1,022.92	0.00	20.48	0.00	1,043.40
SPARKS BEQUEST (MAY/03)	13,418.75	0.00	0.00	13,418.75	0.00
SPARKS DISC FUND(SEP/03)	5,068.75	0.00	102.43	0.00	5,171.18
WHITTAKER TR (Mar04)	0.00	10,000.00	150.00	0.00	10,150.00
PAVING FUND (JUL04)		7,000.00	70.00	0.00	7,070.00
PARISH OF DENMARK					
ST. ANSGARS CH.CHRISTENSEN TR.	4,319.48	0,00	86.40	0.00	4,405.88
EDITH & WLTR CHRISTENSEN MML 06/	5,569.12	0.00	111.36	0.00	5,680.48
CECELIA PAULSON TR.	8,134.68	0.00	162.72	0.00	8,297.40
RASMUSSEN TR.	1,469.91	0.00	29.39	00,0	1,499.30
ST, ANSGARS CHYD TR.	30,343.88	0.00	606.88	0.00	30,950.76
JENSEN RECTORY MML	12,834.51	0.00	256.69	0.00	13,091,20
ROSE JENSEN MML 12/00	1,163.07	0.00	23.25	0.00	1,186.32
ST ANSGARS ORGAN FD	2,873,32	192.66	60,24	0.00	3,126.22
	1,147.63	0.00	22.93	0.00	1,170.56
BUILDING FD				0.00	
ENA CLARK THEOLOGICAL FD	3.379,81	0.00	67.57	0.00	3,447.38
PARISH OF DERBY/BLACKVILLE	0.505.04	2.52	=0.00	0.00	0.555.00
MISS FRANCES CLIFF TR.	2,505.01	0.00	50.08	0.00	2,555.09
CATHERINE SAUNDERS TR.	489.92	0.00	9.81	0.00	499.73
SARAH C. SAUNDERS TR.	1,222.80	0.00	24.48	0.00	1,247.28
ST. AGNES CHICEM, TR.	5,728.55	0.00	114.56	0.00	5,843.11
ST. PETERS CH.TR.	1,778.51	0.00	35.57	0.00	1,814.08
ST. PETERS CH. CEM TR.	2,768.12	0.00	55.36	0.00	2,823.48
TRINITY CH. CEM TR.	20,487.42	0.00	409.76	0.00	20,897 18
PARISH OF DORCHESTER					
PARISH MEMORIAL FUND	2,357.61	0.00	47.15	0.00	2,404.76
CAPITAL FUND	20,906.45	0.00	418.13	0.00	21,324.58
MONA DOBSON TR	4,896.52	0.00	97.92	0.00	4,994.44
TRINITY CH. LADY SARAH SMITH TR.	122.48	0.00	2,45	0.00	124.93
MARINER G. TEED TR.	4,900.08	0.00	98.03	0.00	4,998.11
TEED CEM TR.	1,224.82	0.00	24,48	0.00	1,249,30
TRINITY CHURCH TR	1,224.82	0.00	24.48	0.00	1,249.30
PARISH OF DOUGLAS/NASHWAAKSIS	1,44-7.02	0.00	24.10	0.00	1,270.00
REV CANON W J CLARKE SCOUT MEM	485.87	0.00	9.71	0.00	495.58
LAWRENCE TR	7,908.68	0.00	158.19	0.00	8,066.87
			47.09	0.00	2,401.24
G A MURRAY TR	2,354.15	0.00			
ST JOHNS CH GUILD N. SAUNDERS TR	479.95	0.00	9.60	0.00	489.55
ST JOHNS CH CEM TR.	64,996.61	3,479.81	1,305.36	0.00	69,781.78
VIOLET TAIT TR	3,269.09	0.00	65.39	0.00	3,334.48
MAURICE TAIT TR	3,269.09	0.00	65.39	0.00	3,334.48
DIBBLEE TRUST	6,680.43	0.00	133.60	0.00	6,814.03
P CARTER TRUST	14,561.76	655.32	291.25	0.00	15,508.33
INVESTMENT FUND	17,895.46	805.32	357.92	0.00	19,058.70
ERNEST REID BEQ	324,740.91	0.00	6,494.83	0.00	331,235.74
NEW BLDG KITCHEN (DEC03)	2,000.00	2,590.00	40.00	0.00	4,630.00
NEW BLDG TRUST FD	5,000.00	225.00	100.00	0.00	5,325.00
STONE CHURCH TRUST(Feb04)	0.00	2,382.43	17.17	0.00	2,399.60
PARISH OF EAST SAINT JOHN	2.54	_,		_	

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

RECTORY SALE PROC (DECOZ) 74.750.00 0.00 1.434.99 0.00 2.00.00 1.20.00 0.00 1.20.00 0.00	PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
RECTORY SALE PROC (DECOZ) 74,750.00 0.00 1,404.99 0.00 209.12 0.00 0.00 1,204.90 0.00 0.00 1,204.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ASCENSION SALE PROCEEDS (JAN/01)	1,067.86	0.00	21.33	0.00	1,089.19
PARISH OF FREDERICTON   10,455.02	,				0.00	73,184.99
MILDRED CROWNELL MIAL DECOM) ONDER DYTHOUGH (DECOM) 31,518 11 1,434 24 637,44 0,00 33,589 25 ST ANNES RESTORATION FO (FEB02) 30,890,54 31,743,24 774,77 0,00 66,408,55 SHORTEN FLOWER FD (MARO2) 31,518 11 1,434 24 33,39 0,00 12,139,77 SHORTEN MUSIC FD (MARO2) 35,544,88 1,617,48 718.88 0,00 37,881,04 SHORTEN MUSIC FD (MARO2) 5,699,29 25,000 114,67 0,000 66,41,96 COVPERTENMANTE TRUST (MARO2) 5,296,68 0,00 105,92 0,000 11,066,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 10,37 0,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 10,33,38,7 0,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 10,33,31 0,00 10,33,31 0,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 10,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 10,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 10,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 10,00 11,096,66 SPECIAL MEMORINAL (JANO3) 7,018,31 0,00 11,096,66 SPECIAL MEMORINAL (JANO3) 11,096,66 SPECIAL MEM	CRAWFORD INV FD (Mar04)	0.00	8,000.00	1 <b>20</b> .00	0.00	8,120.00
CORNERSTONE OUTREACH (DECOI) 31,518,11 1,441,24 637,44 0,00 33,589.75 STANNES RESTORATION FO (FEBO2) 30,890.54 34,743.24 774.77 0,00 68,408.55 SHORTEN FLOWER FD (MARD2) 11,590.51 318.84 233.39 0,00 12,139.74 SHORTEN MUSIC FD (MARD2) 5,589.29 258.00 114.67 0,00 6,408.55 SHORTEN MUSIC FD (MARD2) 5,589.29 258.00 114.67 0,00 6,408.55 SHORTEN MUSIC FD (MARD2) 5,589.29 258.00 114.67 0,00 6,402.55 MEMORIAL FD (SEP02) 51,080.01 2,448.78 1,088.35 10,000.00 5,402.05 MEMORIAL FD (SEP02) 57,108.01 2,448.78 1,088.35 10,000.00 5,402.05 MEMORIAL FD (SEP02) 57,108.01 2,448.78 1,088.35 10,000.00 5,402.05 SPECIAL MEMORIAL (JAND3) 7,018.31 0,00 140.37 0,00 7,188.67 SPECIAL MEMORIAL (JAND3) 7,018.31 0,00 150.44 0,00 3,337.45 ST LUKES EDSFORTH CH TR 9,122.11 0,00 152.45 0,00 9,304.56 SECULL MEMORIAL (JAND3) 7,018.31 0,00 150.44 0,00 3,337.45 ST LUKES EDSFORTH CH TR 9,122.11 0,00 152.45 0,00 9,304.56 SECULL MEMORIAL (JAND3) 7,018.31 0,00 152.68 0,00 17,538.51 SAINT JOHNS CENT TR 9,122.11 0,00 152.45 0,00 9,304.56 SAINT JOHNS CENT TR 9,122.11 0,00 152.68 0,00 17,538.51 SAINT JOHNS CEM TR 29,213.76 0,00 248.89 0,00 17,538.51 SAINT JOHNS CEM TR 29,213.76 0,00 27.89 0,00 25.259.11 SAINT JOHNS CEM TR 29,213.76 0,00 27.89 0,00 25.259.11 SAINT JOHNS CEM TR 29,213.76 0,00 27.89 0,00 25.259.11 SAINT JOHNS CEM TR 29,213.76 0,00 27.89 0,00 25.259.11 SAINT JOHNS CEM TR 29,213.76 0,00 27.89 0,00 25.259.11 SAINT JOHNS CEM TR 29,213.76 0,00 27.89 0,00 25.259.11 SAINT JOHNS CEM TR 29,213.76 0,00 27.89 0,00 27.89.00 SAINT PRINCH COLOTIS) 25,000.00 10,418 0,00 27.89.00 SAINT PRINCH COLOTIS) 25,000.00 10,418 0,00 27.89.00 SAINT ST LUKES TRUST (JAND3) 3,897.48 0,0	PARISH OF FREDERICTON					
ST ANNES RESTORATION FD (FEDD2)  50890.54  34,743.24  774.77  0.00  86,408.55  515.84  233.39  0.00  12,139.75  5HORTEN MUSIC FD (MARQ2)  35,844.88  1,617.48  718.88  0.00  37,811.00  50,641.98  COWFERTHWAITE TRUST (MARQ2)  5,889.29  288.00  114.87  105.92  0.00  6,041.98  6,042.00  MEMORIAL FD (RAFQ2)  5,889.29  288.00  114.87  100.00  5,042.00  MEMORIAL FD (RAFQ2)  5,889.29  288.00  114.87  105.92  0.00  5,042.00  MEMORIAL FD (RAFQ2)  5,188.17  8,713.18  10,000.00  5,045.14  5,131.18  10,000.00  5,104.23  7,108.31  0.00  10,412.25  7,108.31  0.00  10,412.25  7,108.31  0.00  10,412.35  7,108.31  0.00  10,412.35  7,108.31  0.00  10,412.35  7,108.31  0.00  10,412.35  7,108.31  0.00  10,412.37  10,000  10,412.45  10,000  10,412	MILDRED CROWELL MML DEC/01)	10,455.02	0.00	209.12	0.00	10,664,14
SHORTEN FLOWER FD (MARQ2)  \$1,590.51  \$1,590	CORNERSTONE OUTREACH (DEC01)	31,518.11	1,434.24	637,44	0.00	33,589.79
SHORTEN MUSIC FO (MARQ2)  5.584.288  5.692.328.00  5.692.32  5.692.32  5.692.32  5.692.32  5.692.32  5.692.32  5.692.32  5.692.32  5.708.01  5.708	ST ANNES RESTORATION FD (FEB02)		34,743.24			66,408.55
SHORTEN MMIL FD (MÁRO2)	, ,	•		233.39	0.00	12,139.74
COMPERTHMATIC TRUST (MAR02)   5,296,88   0.00   105,92   0.00   5,402,68	SHORTEN MUSIC FD (MAR02)	35,544,68	1,617.48	718.88		37,881.04
MEMORIAL FD (SEP02)	,					
BUILDING FD (SEPQ2)	COWPERTHWAITE TRUST (MAR02)					
STAINED GLASS FD (DECO2) SPECIAL MEMORIAL (JAN03) 7,018.31 0.00 140.37 0.00 7,158.68 PARISH OF FREDERICTON JUNCTION GEORGE W SMITH TR. 2,449.75 0.00 49.01 0.00 2,498.76 ST LUKES EDSFORTH CEM TR 3,272.01 0.00 65.44 0.00 3,337.45 ST LUKES EDSFORTH CEM TR 9,122.11 0.00 182.45 0.00 9,304.56 CEMETERY PUND COMBINED 8,425.28 0.00 188.48 0.00 8,593.76 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,533.65 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,533.65 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,533.65 PARISH TRUST 11,926.75 0.00 238.56 0.00 12,653.35 SAINT JOHNS CEM TR 29,213.76 0.00 20.788 0.00 20.788 0.00 12,653.35 ST STEPHEN MAINT FD (MAY02) 10,395.21 0.00 20.788 0.00 10,603.16 ST STEPHEN MAINT FD (COT03) PARISH OF GONDOLA POINT BATES MEMORIAL TR 20,361.51 0.00 20,788.75 ST LUKES CHYRD TR 20,361.51 0.00 20,788.75 ST SUBMERIAL TR 2,449.75 0.00 20,788.75 SUBMER	` ,	•				
SPECIAL MEMORIAL (JAN03)   7,018.31   0.00   140.37   0.00   7,158.68	` '		•	-		
PARISH OF FREDERICTON JUNCTION GEORGE W SMITH TR.  2,449.75 0.00 49.01 0.00 2,498.76 ST LUKES EDSFORTH CEMTR 3,272.01 0.00 65.44 0.00 3,337.45 ST LUKES EDSFORTH CEMTR 9,122.11 0.00 182.45 0.00 9,304.56 CEMETERY FUND COMBINED 8,425.28 0.00 168.46 0.00 8.593.76 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,538.56 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,538.56 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,538.56 PARISH TRUST 11,926.75 0.00 236.56 0.00 12,165.31 SAINT JOHNS CEM TR 29,213.76 0.00 584.27 0.00 29,798.05 ST STEPHEN MAINT FD (JUL02) 17,570.19 0.00 351.41 0.00 12,603.15 ST JOHNS MAINT FD (JUL02) 17,570.19 0.00 351.41 0.00 17,921.60 ST GEORGE MAINT FD (COT03) 25,000.00 104.16 0.00 25,104.16 PARISH OF GONDOLA POINT BATES MEMORIAL TR 20,361.51 0.00 407.25 0.00 20,768.76 ST STEPHEN MAINT FD (NOV04) 10,300.00 33.00.00 236.35 0.00 20,768.76 ST LUKES CHYRD TR 20,361.51 0.00 407.25 0.00 20,768.76 RECTORY FD (NOV04) 10,300.00 3,300.00 236.35 0.00 20,768.76 RECTORY FD (NOV04) 10,300.00 3,300.00 24.48 0.00 12,493.76 RERELSEN TR. 1,224.82 0.00 44.48 0.00 1,249.37 RAINSFORD MEM TR. 2,504.80 0.00 641.55 3,500.00 30,999.00 PARISH OF GRAND FALLS BERTELSEN TR. 2,504.80 0.00 49.01 0.00 2,544.86 RAINSFORD MEM TR. 2,449.75 0.00 49.01 0.00 2,549.76 RAINSFORD MEM TR. 3,504.80 0.00 641.55 3,500.00 30,999.00 PARISH OF GRAND MANAN CHURCH OF ASCENSION END FD. 1,224.62 0.00 18.68 0.00 1,424.37 RAINSFORD MEM TR. 11,224.80 0.00 24.48 0.00 1,449.30 COOK TRUST 5,982.92 0.00 118.68 0.00 1,424.37 ST PAULS LORIMER TR. 118,354.34 0.00 2,327.99 0.00 4,413.24 ST PAULS LORIMER TR. 118,354.34 0.00 2,327.99 0.00 18.681.45 ST PAULS LORIMER TR. 116,354.34 0.00 2,327.99 0.00 4,413.24 ST PAULS LORIMER TR. 116,354.34 0.00 2,327.99 0.00 4,437.30 ASCENSION INV FUND 24,457.66 0.00 491.73 0.00 2,327.99 0.00 4,437.30 ASCENSION INV FUND 24,457.66 0.00 491.73 0.00 2,327.99 0.00 4,465.71 ASCENSION INV FUND 14,444.16 0.00 28.91 0.00 4,465.71 ASCENSION INV FUND 31,979.30 0.00 0.00 63.65.00 0.00 63.65.00 ARAISH OF HAMMOND BY UVER TRINITY CH. CEM. TR. 11						•
GEORGE W SMITH TR.		7,018.31	0.00	140.37	0.00	7,158.68
STLUKES EDSFORTH CEM TR 3,272.01 0.00 65.44 0.00 3,337.45 STLUKES EDSFORTH CH TR 9,122.11 0.00 182.45 0.00 8,930.45 STLUKES EDSFORTH CH TR 9,122.11 0.00 182.45 0.00 8,930.45 CEMETERY FUND COMBINED 8,425.28 0.00 168.48 0.00 8,931.76 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,538.50 PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,538.50 PARISH OF GAGETOWN PARISH TRUST 11,926.75 0.00 238.56 0.00 12,165.31 SAINT JOHNS CEM TR 29,213.76 0.00 584.27 0.00 29,798.02 ST STEPHEN MAINT FD (MAY02) 10,395.21 0.00 207.89 0.00 10,603.15 ST JOHNS MAINT FD (JUL02) 17,570.19 0.00 351.41 0.00 17,921.65 ST GEORGE MAINT FD (CCT03) 25,000.00 104.16 0.00 25,104.16 PARISH OF GONDOLA POINT BATES MEMORIAL TR 544.92 0.00 10.88 0.00 555.80 ST LUKES CHYRD TR 20,361.51 0.00 407.25 0.00 20,768.76 RECTORY FD (Nov04) 10,300.00 3,300.00 238.35 0.00 13,838.35 ST LUKES CHYRD TR 2,449.75 0.00 407.25 0.00 20,768.76 RAINSFORD MEM TR. 2,504.80 0.00 50.08 0.00 2,554.86 RAINSFORD MEM TR. 2,449.75 0.00 49.01 0.00 2,488.76 RAINSFORD MEM TR. 2,544.82 0.00 641.55 3,500.00 30,960.03 RERIGION MANAN CHURCH OF ASCENSION END FD. 1,224.82 0.00 44.48 0.00 1,249.30 KERRIGAN MEM TR. 2,544.82 0.00 641.55 3,500.00 30,960.03 ST PAULS RUSSELL TR. 71,218.24 0.00 114.88 0.00 64.55 ST PAULS RUSSELL TR. 71,218.24 0.00 144.80 0.00 1,249.37 ST PAULS LORIMER TR. 116,359.34 0.00 86.56 0.00 4,413.24 ST PAULS LORIMER TR. 116,359.34 0.00 86.56 0.00 4,413.24 ST PAULS LORIMER CEM TR 43,593.82 0.00 871.89 0.00 671.89 0.00 11,473.07 ASCENSION INV FUND 24,587.68 0.00 49.17 0.00 7,2642.61 ST PAULS LORIMER CEM TR 43,593.82 0.00 871.89 0.00 11,473.07 ASCENSION INV FUND 24,587.68 0.00 49.17 0.00 1,473.07 ASCENSION INV FUND 1,444.16 0.00 2,327.09 0.00 11,473.07 ASCENSION INV FUND 1,444.16 0.00 2,327.09 0.00 11,473.07 ASCENSION INV FUND 31,397.93 0.00 60.00 53.57 0.00 33,218.67 CEMETERY FUND 31,397.93 0.00 0.00 50.57 0.00 33,218.67 CEMETERY FUND 31,397.93 0.00 0.00 50.57 0.00 33,218.67 ALMA KINGSTON BEQ (Ini to Cap) 12,720.70 578.88 257.28 0.00 13,650.00						
STLUKES EDSFORTH CH TR						_,
CEMETERY FUNIO COMBINED         8,425.28         0.00         188.48         0.00         8,593.76           PARISH INV ACCT         17,194.61         0.00         343.89         0.00         17,538.55           SMITH ST LUKES TRUST (JAN03)         61,303.07         0.00         1,226.08         0.00         62,529.15           PARISH TRUST         11,926.75         0.00         288.56         0.00         12,165.31           SAINT JOHNS CEM TR         29,213.76         0.00         584.27         0.00         29,798.03           ST STEPHEN MAINT FD (JUL02)         17,570.19         0.00         351.41         0.00         10,603.14           ST GEORGE MAINT FD (CCT03)         7570.19         0.00         351.41         0.00         25,104.16           PARISH OF GONDOLA POINT         544.92         0.00         10.88         0.00         25,104.16           BATES MEMORIAL TR         544.92         0.00         10.88         0.00         20,768.76           ST LUKES CHYRD TR         20,361,51         0.00         407.25         0.00         20,768.76           RECTORY PD (Nov04)         10,300.00         3,300.00         238.35         0.00         13,338.33           PARISH OF GRAND FALLS         1,224.82						•
PARISH INV ACCT 17,194.61 0.00 343.89 0.00 17,538.55						•
H SMITH ST LUKES TRUST (JAN03)						
PARISH OF GAGETOWN PARISH TRUST 11,926.75 0.00 584.27 0.00 12,165.31 SAINT JOHNS CEM TR 29,213.76 0.00 584.27 0.00 20,789.00 ST STEPHEN MAINT FD (MAY02) 10,395.21 0.00 207.89 0.00 11,921.60 ST JOHNS MAINT FD (MAY02) 17,570.19 0.00 351.41 0.00 17,921.60 ST GEORGE MAINT FD (CCT03) 25,000.00 104.16 0.00 25,104.16 PARISH OF GONDOLA POINT BATES MEMORIAL TR 20,381.51 0.00 407.25 0.00 10.88 0.00 555.80 ST LUKES CHYRD TR 20,381.51 0.00 407.25 0.00 238.35 0.00 13,838.35 PARISH OF GRAND FALLS BERTELSEN TR. 1,224.82 0.00 24.48 0.00 2,554.86 RAINSFORD MEM TR. 2,449.75 0.00 49.01 0.00 2,498.76 RAINSFORD MEM TR. 2,449.75 0.00 49.01 0.00 2,498.76 RAINSFORD MEM TR. 1,224.82 0.00 641.55 3,500.00 30,969.03 PARISH OF GRAND MANAN CHURCH OF ASCENSION END FD. 1,224.82 0.00 14,488 0.00 12,49.30 COOK TRUST 4,326.68 0.00 86.56 0.00 4,413.24 ST PAULS RUSSELL TR. 71,218.24 0.00 14,24.37 0.00 72,642.61 ST PAULS LORIMER TR 116,354.34 0.00 2,327.99 0.00 118,681.45 ST PAULS LORIMER TR 16,354.34 0.00 2,507.93 RECTORY FUND 14,441.66 0.00 2,69.33 0.00 157.92 0.00 0,79.34 RECTORY FUND 1,444.16 0.00 2,69.37 0.00 0,629.33 0.00 1,412.59 0.00 0,603.11 RINGESTMENT FD (MAY02) 0,629.33 0.00 0,600.00 0,639.57 0.00 0,680.11 RINGESTMENT FD (MAY/02) 0,7629.33 0.00 0,762.45 0,762.		•				
PARISH TRUST 11,926.75 0.00 238.56 0.00 12,165.31 SAINT JOHNS CEM TR 29,213.76 0.00 584.27 0.00 29,798.03 ST STEPHEN MAINT FD (MAY02) 10,395.21 0.00 207.89 0.00 110,603.16 ST JOHNS MAINT FD (JUL02) 17,570.19 0.00 351.41 0.00 17,921.66 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 351.41 0.00 25,104.16 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 104.18 0.00 25,104.16 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 104.18 0.00 25,104.16 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 104.18 0.00 25,104.16 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 104.18 0.00 25,104.16 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 104.18 0.00 25,104.16 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 10.88 0.00 25,104.16 ST GEORGE MAINT FD (JUL02) 17,570.19 0.00 10.88 0.00 20,768.76 ST LUKES CHYRD TR 20,361.51 0.00 407.25 0.00 20,768.76 ST GEORGE FD (JUL02) 17,570.19 0.00 24.48 0.00 12,553.85 GEORGE FD (JUL02) 17,570.19 0.00 24.48 0.00 24.48 0.00 24.554.86 ST GEORGE FD (JUL02) 17,570.19 0.00 24.48 0.00 24.49 0.00 24.48 0.00 24.49 0.00 24.48 0.00 24.49 0.00 24.48 0.00 24.49 0.00 24.48 0.00 24.49 0.00 24.48 0.00 24.49 0.00 24		61,303.07	0.00	1,226.08	0.00	62,529.15
SAINT JOHNS CEM TR  29,213.76  0.00  584.27  0.00  10,305.21  10,300.00  10,416  0.00  25,104.16  10,300.00  10,416  0.00  25,104.16  10,300.00  10,88  0.00  10,87  10,88  10,00  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,88  10,8				222.52	0.00	40.406.04
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KERRIGAN MEM TR.         2,504.80         0.00         50.08         0.00         2,554.86           RAINSFORD MEM TR.         2,449.75         0.00         49.01         0.00         2,498.76           INVESTMENT FUND         33,827.48         0.00         641.55         3,500.00         30,969.03           PARISH OF GRAND MANAN         CHURCH OF ASCENSION END FD.         1,224.82         0.00         24.48         0.00         1,249.30           COOK TRUST         5,982.92         0.00         119.68         0.00         6,102.60           GLEBE TRUST         4,326.68         0.00         86.56         0.00         4,413.24           ST PAULS LORIMER TR.         71,218.24         0.00         1,424.37         0.00         72,642.61           ST PAULS LORIMER TR.         116,354.34         0.00         2,327.09         0.00         118,681.43           ST PAULS LORIMER CEM TR         43,593.82         0.00         871.89         0.00         18,681.43           ASCENSION INV FUND         24,587.66         0.00         491.73         0.00         25,079.38           RECTORY FUND         1,444.16         0.00         28.91         0.00         1,473.07           ASCENSION INVESTMINT FD (APR/02)		1 224 82	0.00	24 48	0.00	1 249 30
RAINSFORD MEM TR. 2,449.75 0.00 49.01 0.00 2.498.76 INVESTMENT FUND 33,827.48 0.00 641.55 3,500.00 30,969.03 PARISH OF GRAND MANAN CHURCH OF ASCENSION END FD. 1,224.82 0.00 24.48 0.00 6,102.66 COOK TRUST 5,982.92 0.00 119.68 0.00 6,102.66 GLEBE TRUST 4,326.68 0.00 86.56 0.00 4,413.24 ST PAULS RUSSELL TR. 71,218.24 0.00 1,424.37 0.00 72,642.61 ST PAULS LORIMER TR. 116,354.34 0.00 2,327.09 0.00 118,681.43 ST PAULS LORIMER CEM TR 43,593.82 0.00 871.89 0.00 44,465.77 ASCENSION INV FUND 24,587.66 0.00 491.73 0.00 25,079.36 RECTORY FUND 1,444.16 0.00 28.91 0.00 1,473.07 ASCENSION INVESTMENT FD (APR/02) 70,629.33 0.00 1,412.59 0.00 72,041.92 PARISH OF HAMMOND RIVER TR. 7,895.19 0.00 157.92 0.00 8,053.11 INVESTMENT FD (MAY/02) 6,740.22 0.00 134.83 0.00 6,875.06 PARISH OF HAMPTON RURAL CH. COMMITTEE TR. 494.71 0.00 9.92 0.00 33,218.87 ORGAN FUND (INT TO CAPITAL) 4,883.73 1,866.72 109.65 0.00 6,860.10 PARISH OF HAMPTON RURAL CH. COMMITTEE TR. 4,883.73 1,866.72 109.65 0.00 6,860.10 PARISH OF HAMPWICKE		•				
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COOK TRUST 5,982.92 0.00 119.68 0.00 6,102.60 GLEBE TRUST 4,326.68 0.00 86.56 0.00 4,413.24 ST PAULS RUSSELL TR. 71,218.24 0.00 1,424.37 0.00 72,642.61 ST PAULS LORIMER TR. 116,354.34 0.00 2,327.09 0.00 118.681.43 ST PAULS LORIMER CEM TR 43,593.82 0.00 871.89 0.00 44.465.71 ASCENSION INV FUND 24,587.66 0.00 491.73 0.00 25,079.36 RECTORY FUND 1,444.16 0.00 28.91 0.00 1,473.07 ASCENSION INVESTMENT FD (APR/02) 70,629.33 0.00 1.412.59 0.00 72,041.92 PARISH OF HAMMOND RIVER TRINITY CH. CEM. TR. 7.895.19 0.00 157.92 0.00 8,053.11 INVESTMENT FD (MAY/02) 6,740.22 0.00 134.83 0.00 6,875.05 PARISH OF HAMPTON RURAL CH. COMMITTEE TR. 494.71 0.00 9.92 0.00 504.65 CEMETERY FUND 31,979.30 600.00 639.57 0.00 33.218.85 ORGAN FUND (INT TO CAPITAL) 4,883.73 1,866.72 109.65 0.00 6,860.10 PARISH OF HARDWICKE ALMA KINGSTON BEQ (Int to Cap) 12,720.70 578.88 257.28 0.00 13,556.86		1 224 82	0.00	24 48	0.00	1.249.30
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PARISH OF HAMPTON RURAL CH. COMMITTEE TR. 494.71 0.00 9.92 0.00 504.63 CEMETERY FUND 31,979.30 600.00 639.57 0.00 33.218.87 ORGAN FUND (INT TO CAPITAL) 4,883.73 1,866.72 109.65 0.00 6,860.10 PARISH OF HARDWICKE ALMA KINGSTON BEQ (Int to Cap) 12,720.70 578.88 257.28 0.00 13,556.88		-				6,875.05
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CEMETERY FUND       31,979.30       600.00       639.57       0.00       33,218.87         ORGAN FUND (INT TO CAPITAL)       4,883.73       1,866.72       109.65       0.00       6,860.10         PARISH OF HARDWICKE         ALMA KINGSTON BEQ (Int to Cap)       12,720.70       578.88       257.28       0.00       13,556.80		494.71	0.00	9.92	0.00	504.63
ORGAN FUND (INT TO CAPITAL) 4,883.73 1,866.72 109.65 0.00 6,860.10 PARISH OF HARDWICKE  ALMA KINGSTON BEQ (Int to Cap) 12,720.70 578.88 257.28 0.00 13,556.86						33,218.87
PARISH OF HARDWICKE  ALMA KINGSTON BEQ (Int to Cap) 12,720.70 578.88 257.28 0.00 13,556.86						6,860.10
ALMA KINGSTON BEQ (Int to Cap) 12,720.70 578.88 257.28 0.00 13,556.86	,	3,000.10	-,			••
		12.720.70	578.88	257.28	0.00	13,556.86
SEMELENT STRUCTURED ON TOUT 10.01 0.00 120.00	CEMETERY FD (AUG02) (Int to Cap)	470.44	248.64	10.51	0.00	729.59

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH OF HILLSBOROUGH/RIVERSIDE CON OSMAN CEM FD (SEP/00) ST MARYS MML FD (SEP/00) RECTORY TRUST (JUL04) PARISH OF JOHNSTON	22,817.19 9,850.85 0.00 257.07	0.00 0.00 74,146,59	<b>45</b> 6.32 139.59	0.00	
CON OSMAN CEM FD (SEP/00) ST MARYS MML FD (SEP/00) RECTORY TRUST (JUL04)	9,850.85 0.00	0.00		0.00	
ST MARYS MML FD (SEP/00) RECTORY TRUST (JUL04)	9,850.85 0.00	0.00			23,273.51
RECTORY TRUST (JUL04)	0.00		139.59	4,305,66	5,684.78
• •			613.00	1,685.93	73,073.66
	257.07			.,	
CANAAN RAPIDS TR.		0.00	5.12	0,00	262.19
C.F.CODY, TR.	8,525.79	0.00	170.51	0.00	8,696.30
GLEBE TRUST	1,724.93	0.00	34.51	0.00	1,759.44
JANET A. HANINGTON TR.	1,347.29	0.00	26.93	0.00	1,374.22
CHARLES I. PEARSON TR.	1,224.82	0.00	24.48	0.00	1,249.30
GEORGE R. PEARSON TR.	244.95	0.00	4,91	0.00	249.86
HAZEN D.C. PEARSON TR.	2,354.15	0.00	47.09	0.00	2,401.24
RECTORY ACCT.	1,445.26	0.00	28.91	0.00	1,474.17
RICHARDSON TR.	489,92	0.00	9.81	0.00	499.73
ST. JOHNS CH. CEM TR.	1,685.65	0.00	33.71	0.00	1,719.36
ST. PAULS CH. CEM TR.	242.56	0.00	4.85	0.00	247.41
EVERETT BOYD CH. TR.	170.09	0.00	3.41	0.00	173.50
CODY CHURCH BLDG ACCT FD (Capital):	45,986.84	2,092.68	930.08	0.00	49,009.60
CODY TRUST INCOME (Capitalize)	1,883,52	85.68	38.08	0.00	2,007.28
PARISH OF KENT	.,				
DICKINSON, REV A.E.& ETHEL G. TR	8,081.85	0.00	161.65	0.00	8,243.50
GLEBE TR.	2,762.24	0.00	55.25	0.00	2,817.49
PARISH TR.	690.77	0.00	13.81	0.00	704.58
WHETEN TR.	6,046.78	0.00	120.96	0.00	6,167,74
PARISH OF KINGSTON	- 1				
CARTER, W.S. TR.	2,449.75	0.00	49.01	0.00	2,498.76
LILLIAN F. GIGGEY TR.	1,089.87	0.00	21.81	0.00	1,111.68
MCCLEERY IVORY TR.	1,082.93	0.00	21.65	0.00	1,104.58
ARTHUR J. NORTHRUP TR.	68,538,47	0.00	1,370.77	0.00	69,909.24
F.S.NORTHRUP TR.	489.92	0.00	9.81	0.00	499.73
IDA NORTHRUP TR.	3,184.63	0.00	63.68	0.00	3,248.31
FRANK PADDOCK TR.	470.81	0.00	9.44	0.00	480.25
PARISH TR.	21,546.16	0.00	430.93	0.00	21,977.09
LESLIE PICKETT TR	257,122.64	0.00	5,142.45	0.00	262,265.09
CLIFTON ROYAL PUDDINGTON TR.	475.58	0.00	9.49	00.0	485.07
ST. JAMES CHYD, TR.	6,441.60	0.00	128.85	0.00	6,570.45
TRINITY CH. GLEBE TR.	4,161.00	0.00	83.20	0.00	4,244.20
TRINITY CH. ORGAN FUND	367.37	0.00	7.36	0.00	374.73
TRINITY FABRIC FUND	3,912.69	0.00	78.24	0.00	3,990.93
ALL SAINTS CH. L.A.WETMORE TR.	7,594.17	0.00	151,89	0.00	7,746.06
ST.PAULS WHITEHEAD CEM TR.	3,422.33	0.00	68.43	0,00	3,490.76
WHITEHEAD, WHITE & HAZLETT TR.	2,455.99	0.00	49.12	0.00	2,505.11
TRINITY CH FORD H. HAZEN TR.	137,816.82	0.00	2,756.32	0.00	140,573,14
PETERS TRUST	1,460.73	0.00	29.23	0.00	1,489.96
ELIZABETH C LEE MML TR	8,236.55	0.00	164.75	0.00	8,401.30
M PRINCÉ TRINITY CEM TR	2,921.38	0.00	58.45	0.00	2,979.83
ALL SAINTS PUDDINGTON TR	12,263.60	0.00	245.28	0.00	12,508.88
CLIFTON HALL TRUST	5,704.89	0.00	114.08	0.00	5,818.97
JAMES DANN EST	4,372.93	500.00	87.47	0.00	4,960.40
PARISH OF LAKEWOOD					
INVESTMENT FUND	3,932.27	178.98	79.55	0.00	4,190.80
BELLS INVESTMENT	208.96	9.48	4.21	0.00	222.65
CHRISTIAN ED. BLDG FUND	56,390.38	13,021.18	1,342.75	0.00	70,754.31
GUILD INVEST. FUND	3,432.92	156.18	69.41	0.00	3,658 51
PARISH OF LANCASTER					
GOOD SHEPHERD CEM PERP. CARE TR	43,191.75	0.00	863.84	0.00	44,055.59
HAMM TR.	1,200.71	0.00	0.00	1,200.71	0.00

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
CANON LEROY MEM. TR.	470.81	0.00	9.44	0.00	480.25
DUNCAN MEMORIAL FUND	12,125.47	272.82	239.95	1,055.94	11,582.30
CAPITAL FUND	165,748.76	0.00	3,314.99	0.00	189,063.75
COLWELL MUSIC FUND	10,800.04	690.62	146.32	5,527.02	6,109.96
BETTS TRUST	12,127.60	0.00	171.89	9,167.32	3,132.17
MEMORIAL FD (Mar04)	0.00	3,980.00	66.36	0.00	4,046.36
PARISH OF LUDLOW BLISSFIELD	0.00	0,000.00	55.55	0.00	1,040.00
CAPITAL FUND	19,703.17	0.00	394.08	0.00	20,097.25
PARISH OF MADAWASKA					
MADAWASKA CEM. TR.	12,016.73	0.00	240.32	0.00	12,257.05
OPERATING FUND INV(AUG04)		15,000.00	100.00	0.00	15,100.00
D.A. CRABTREE MEM. CEM. TR.	23,541.68	0.00	470.83	0.00	24,012.51
ST. JOHN BAPTIST GEN MEM. TR.	45,301.92	0.00	906.03	0.00	46,207.95
FRANK DUNN TRUST	1,348.86	61.38	27.28	0.00	1,437.52
RITCHIE MEMORIAL	22,434.72	0.00	448.69	0.00	22,883.41
KETCHEN MEMORIAL	11,037.85	0.00	220.75	0.00	11,258.60
PARISH OF MARYSVILLE	•				
ALL SAINTS CEM, FD.	3,378.68	0.00	67.57	0.00	3,446.25
ASHLEY EMILE TRUST	156,329.93	0.00	3,126.61	0.00	159,456.54
ST PETERS CHURCH TR	29,783.93	2,036.53	614,48	0.00	32,434.94
CARL LONG TR	9,996.21	0.00	199,95	0.00	10,196.16
ALL SAINTS - HAYWARD TR	4,674.53	0.00	93,49	0.00	4,768.02
PARISH OF MAUGERVILLE	,				
INVESTMENT FUND	6,256.56	0.00	125.12	0.00	6.381.68
PARISH OF MINTO CHIPMAN	,				
CEMETERY TRUST	10,181.36	0.00	203.63	0.00	10,384.99
ST AUGUSTINES BLDG FD (DEC01)	41,820.02	0.00	836.43	0.00	42,656.45
MISSION CHURCH	,545.00	•	••••		,
ST JOHN BAPTIST CHRISTIAN TR.	38,013.10	317.65	762.91	0.00	39,093.66
PARISH OF MCADAM	•••				
ST. GEORGES CH END FD.	7,850.88	0.00	157.01	0.00	8,007.89
PARISH OF MONCTON					
MEMORIAL FUND (JAN02)	72,674.07	0.00	1,453.49	0.00	74,127.56
TRUST FUND	407,978.89	13,000.00	8,332.91	0.00	429,311.80
ST GEORGES CH ACW FD (JAN03)	12,921.55	0.00	258.45	0.00	13,180.00
PARISH OF MUSQUASH	10001100	<b>V</b>			2,
ST MARGARETS TRUST	2,560.21	0.00	51.20	0.00	2,611.41
ST MARGARETS BUILDING FUND	10,471.63	1,325.00	208.72	2,500.00	9,505.35
PARISH INV FUND	33,915.68	8,700.00	742.64	8,000.00	35,358.32
DOROTHY FRITZ FUND	19,410.99	0.00	388.21	0.00	19,799.20
TRINITY BUILDING FUND	11,810.65	6,351.69	246.80	0.00	18,409.14
ST ANNE INV FUND	3,955.67	0.00	79.09	0.00	4,034.76
KNIGHT MML FUND	1,266.25	0.00	25.33	0.00	1,291.58
PARISH OF NELSON	1,200.23	0.00	23.33	0.00	1,231.00
ST MARKS INV FD (MAY/03)	8,133.33	0.00	162,67	0.00	8,296.00
PARISH NEREPIS AND ST JOHN	0,133.33	0.00	102.07	0.00	0,230.00
(FORMERLY GRANDBAY)					
	18,566.65	0.00	244.67	12,973.91	5,834.31
CAPITAL TRUST	•	0.00	241.57	21,302.17	213.01
ROBINSON EST BEQ (MAY/01)	21,302.17	0.00	213.01	41,304.17	213,01
fORMERLY GREENWICH)'	4 004 00	0.00	24.40	0.00	1 240 20
S.A. BELYEA TR.	1,224.82	0.00	24.48	0.00	1,249.30
ST. JAMES CH. CEM.TR.	31,267.22	0.00	625.33	0.00	31,892.55
ALMA WALTON MEM. TR.	44,540.59	2,000.00	910.83	0.00	47,451.42
ST PETERS CAPITAL FD	910,89	0.00	18.24	0.00	929.13
					A AA 1 = -
ELSIE WATTS MML FUND	6,798.70	0.00	136.00	0.00	
ELSIE WATTS MML FUND ST PAULS MML TR RECTORY TRUST			136.00 413.92 0.00	0.00 0.00 <b>20</b> ,195.47	6,934.70 21,109.63 0.00

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
PY DALL C MEMORIAL ED	3,000 55	0.00	79.95	0,00	4,076.50
ST PAULS MEMORIAL FD	3,996.55	0.00	79.95 <b>62.72</b>	0.00	3,199.25
ANNA FERGUSIN TRUST (JAN02)	3,136.53	0.00	02.72	0.00	3,198.23
(FORMERLY KETEPEC) PARISH TRUST	10,097.78	0.00	100.99	10,097.78	100.99
(FORMERLY WESTFIELD)	10,097.78	0.00	100.88	10,087.76	100.55
APPT-PARKER CEM TR.	470.81	0.00	9.44	0.00	480.25
F.H. DAY CEM. TR.	23.50	0.00	0.48	0.00	23.98
ST. PETERS CH. J.H. DAY TR.	122.48	0.00	2.45	0.00	124.93
NASE, BURYING GROUNDS TR.	245.00	0.00	4,91	0.00	249.91
MABEL V.R. NASE TR.	720.45	0.00	14.40	0.00	734.85
ST. PETERS CH., C. PARKER CEM TR.	1,089.39	0.00	21.81	0.00	1,111.20
ST PETERS NEARING CEM TR	286.30	0.00	5.71	0.00	292,01
ARCHIBALD & MAY PARLEE TR.	838.31	0.00	16.75	0.00	855.06
ST, PETERS CHYD TR.	12,425.22	0.00	248.48	0.00	12,673.70
GEORGE THOMPSON TR.	489.70	0.00	9.81	0.00	499.51
W.J. VINING CEM TR.	217.98	0.00	4.37	0.00	222.35
J MCMASTER CEM TR	286.30	0.00	5.71	0.00	292.01
CEM. TR. INCOME	1,633.08	0.00	32,64	0.00	1,665.72
WESTFIELD TRUST	7,070.81	0.00	141.44	0.00	7,212.25
PETERSVILLE-GLEBE TR	3,663.68	0.00	73.28	0.00	3,736.96
PETERSVILLE-KERR TR	734,94	0.00	14.72	0.00	749.66
PETERSVILLE-MCKENZIE TR	1,224,82	0.00	24,48	0.00	1,249.30
PETERSVILLE-PARISH TR	23,761.80	0.00	475.25	0.00	24,237.05
MEMORIAL FD INVESTMENT	5,215,42	0.00	104.32	0.00	5,319.74
ST ALBANS TRUST	137,27	0.00	2.72	0.00	139,99
GLEBE LAND TR	5,709.21	0.00	114.19	0.00	5,823.40
ST LUKES ROOF FD	6,190.57	0.00	123.79	0.00	6,314.36
BRENNAN TRUST (JAN/01)	6,717.11	0.00	134,35	0.00	6,851,46
INVESTMENT FUND (APR/02)	10,430.67	0.00	0.00	10,430.67	0.00
(FORMERLY WICKHAM)					
INVESTMENT FUND	4,048.50	0.00	80,91	0.00	4,127.41
PARISH OF NEW BANDON					
ST ALBANS CEM PERPETUAL CARE	27,261.42	320.00	545.23	0.00	28,126.65
CHRIST CHURCH CLIFTON CEM TR	11,569.58	120.00	231.41	0.00	11,920.99
CHRIST CHURCH CLIFTON R LUTES TR	730.35	0.00	14.61	0.00	744.96
MR & MRS GGE NORTON TR	1,460.73	0.00	28.23	0.00	1,489.96
ALMA ROBINSON TR	730.35	0.00	14.61	0.00	744.96
FLORENCE GOOD ACCT	654.42	29.64	13.17	0.00	697.23
HASLEWOOD TRUST	2,596.52	117.76	52.34	0.00	2,766.62
PARISH OF NEWCASTLE					
MACMILLAN TR.	1,224.82	0.00	24.48	0.00	1,249.30
NORTH ESK GLEBE TR.	2,3 <b>9</b> 3.40	0.00	47.89	0.00	2,441,29
ST ANDREWS CH R.B. MURCHIE MEM	11,922.03	0.00	238.45	0.00	12,160.48
PARISH OF NEW MARYLAND					
ST. MARY THE VIRGIN CEM TR.	2.268.68	0.00	45.76	0.00	2,334.44
ST MARY THE VIRGIN	11,387.60	0,00	227.73	0.00	11,615.33
MEMORIAL FUND	6,177.22	0.00	123.52	0.00	6,300.74
MUTUAL FD INVESTMENT	2,052.51	0.00	41.07	0.00	2,093.58
PARISH OF OROMOCTO					254.44
MRS. A.S. CLOWES TR.	251.05	00.0	5.01	0.00	256.06
GLEBE FUND	3,615.65	0.00	72.32	0.00	3,687.97
LAND INVESTMENT FUND	21,005.79	0.00	236,77	10,000.00	11,242.56
ASHLEY EMILE TRUST	176,594.90	0.00	3,531.89	0.00	180,126.79
CEMETERY FUND PERPETUAL CARE	24,811.88	0.00	496.21	0.00	25,308.09
ST, PAULS CH, GYRD, CURRIE TR.	257.58	0.00	5.17	0.00	262 75
ST. PAULS CH.GRD. FRYE TR.	257.58	0 00	5,17	0.00	262.75
ST PAULS CH. GYD, GILBERT TR.	257.58	0.00	5.17	0.00	262.75

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

ST. JOHNS CH. WHITE CHYD. TR PARISH OF PENNFIELD  CEM PERPETUAL CARE TR. 41,244.16 CUNNINGHAM CEM TR. 44,899.41 0.00 97.97 0.00 0PERATING CAPITAL FD (MAY/01) 12,622.27 0.00 252.43 0.00 BEQUEST FD (MAY/01) (CAPITALIZED) 11,825.68 538.14 239.17 0.00 PARISH OF PORTLAND  MOWERY TRUST 445,875.00 0.00 8,700.00 10,875.00 SMITH TRUST (INT RETNO) 30,688.19 600.00 577.09 2,000.00 ST LUKES CAPITAL FD 151,211.80 0.00 2,039.74 82,277.8 BESSIE CLARKE TRUST 106,254.71 0.00 2,073.28 2,591.6 PERPETUAL INV FUND 17,425.60 0.00 340.00 425.0 CHRISTIAN EDUCATION FD (DEC03) 12,000.00 0.00 0.00 240.00 0.00 PARISH OF PRINCE WILLIAM PR. WM. TRUST 1,126.86 0.00 0.00 240.00 0.00 DUMFRIES GLEBE TRUST 2,084.79 0.00 41.71 0.00 MAGAGUADAVIC, HOOD, AMOS G. TR. 1,224.82 0.00 244.88 0.00 SOUTHAMPTON, MCNALLY TR. 4,278.47 0.00 85.55	CLOSING BALANCE
CEM PERPETUAL CARE TR. 41,244.16 0.00 824.91 0.00 CUNNINGHAM CEM TR. 4,899.41 0.00 97.97 0.00 OPERATING CAPITAL FD (MAY/01) 12,622.27 0.00 252.43 0.00 BEQUEST FD (MAY/01) (CAPITALIZED) 11,825.68 538.14 239.17 0.00 PARISH OF PORTLAND WOWERY TRUST 445,875.00 0.00 8,700.00 10,875.00 SMITH TRUST (INT RETND) 30,688.19 600.00 577.09 2,000.00 ST LUKES CAPITAL FD 151,211.80 0.00 2,039.74 82,277.8 BESSIE CLARKE TRUST 106,254.71 0.00 2,073.28 2,591.60 PERPETUAL INV FUND 17,425.60 0.00 340.00 425.00 CHRISTIAN EDUCATION FD (DEC03) 12,000.00 0.00 240.00 0.00 PARISH OF PRINCE WILLIAM PR. WM. TRUST 1,126.86 0.00 22.56 0.00 DUMFRIES GLEBE TRUST 2,084.79 0.00 41.71 0.00 MAGAGUADAVIC, HOOD, AMOS G. TR. 1,224.82 0.00 24.48 0.00	0 262.75
CUNNINGHAM CEM TR. 4,899.41 0.00 97.97 0.00 OPERATING CAPITAL FD (MAY/01) 12,622.27 0.00 252.43 0.00 BEQUEST FD (MAY/01) (CAPITALIZED) 11,825.68 538.14 239.17 0.00 PARISH OF PORTLAND  MOWERY TRUST 445,875.00 0.00 8,700.00 10,875.00 SMITH TRUST (INT RETND) 30,688.19 600.00 577.09 2,000.00 ST LUKES CAPITAL FD 151,211.80 0.00 2,039.74 82,277.8 BESSIE CLARKE TRUST 106,254.71 0.00 2,073.28 2,591.6 PERPETUAL INV FUND 17,425.60 0.00 340.00 425.00 CHRISTIAN EDUCATION FD (DEC03) 12,000.00 0.00 240.00 0.00 PARISH OF PRINCE WILLIAM PR. WM. TRUST 1,126.86 0.00 22.56 0.00 DUMFRIES GLEBE TRUST 2,084.79 0.00 41.71 0.00 MAGAGUADAVIC, HOOD, AMOS G. TR. 1,224.82 0.00 24.48 0.00	A (0.000.00
OPERATING CAPITAL FD (MAY/01)         12,622.27         0.00         252.43         0.0           BEQUEST FD (MAY/01) (CAPITALIZED)         11,825.68         538.14         239.17         0.0           PARISH OF PORTLAND         MOWERY TRUST         445,875.00         0.00         8,700.00         10,875.0           SMITH TRUST (INT RETND)         30,688.19         600.00         577.09         2,000.0           ST LUKES CAPITAL FD         151,211.80         0.00         2,039.74         82,277.8           BESSIE CLARKE TRUST         106,254.71         0.00         2,073.28         2,591.6           PERPETUAL INV FUND         17,425.60         0.00         340.00         425.0           CHRISTIAN EDUCATION FD (DEC03)         12,000.00         0.00         240.00         0.0           PARISH OF PRINCE WILLIAM         1,126.86         0.00         22.56         0.0           DUMFRIES GLEBE TRUST         2,084.79         0.00         41.71         0.0           MAGAGUADAVIC, HOOD, AMOS G. TR.         1,224.82         0.00         24.48         0.0	
BEQUEST FD (MAY/01) (CAPITALIZED) 11,825.68 538.14 239.17 0.0  PARISH OF PORTLAND  MOWERY TRUST 445,875.00 0.00 8,700.00 10,875.0  SMITH TRUST (INT RETND) 30,688.19 600.00 577.09 2,000.0  ST LUKES CAPITAL FD 151,211.80 0.00 2,039.74 82,277.8  BESSIE CLARKE TRUST 106,254.71 0.00 2,073.28 2,591.6  PERPETUAL INV FUND 17,425.60 0.00 340.00 425.0  CHRISTIAN EDUCATION FD (DEC03) 12,000.00 0.00 240.00 0.00  PARISH OF PRINCE WILLIAM  PR. WM. TRUST 1,126.86 0.00 22.56 0.0  DUMFRIES GLEBE TRUST 2,084.79 0.00 41.71 0.0  MAGAGUADAVIC, HOOD, AMOS G. TR. 1,224.82 0.00 24.48 0.0	,
PARISH OF PORTLAND         MOWERY TRUST       445,875.00       0.00       8,700.00       10,875.0         SMITH TRUST (INT RETND)       30,688.19       600.00       577.09       2,000.0         ST LUKES CAPITAL FD       151,211.80       0.00       2,039.74       82,277.8         BESSIE CLARKE TRUST       106,254.71       0.00       2,073.28       2,591.6         PERPETUAL INV FUND       17,425.60       0.00       340.00       425.0         CHRISTIAN EDUCATION FD (DEC03)       12,000.00       0.00       240.00       0.0         PRINCE WILLIAM       PR. WM. TRUST       1,126.86       0.00       22.56       0.0         DUMFRIES GLEBE TRUST       2,084.79       0.00       41.71       0.0         MAGAGUADAVIC, HOOD, AMOS G. TR.       1,224.82       0.00       24.48       0.0	• • • • • • • • • • • • • • • • • • • •
MOWERY TRUST         445,875.00         0.00         8,700.00         10,875.0           SMITH TRUST (INT RETNO)         30,688.19         600.00         577.09         2,000.0           ST LUKES CAPITAL FD         151,211.80         0.00         2,039.74         82,277.8           BESSIE CLARKE TRUST         106,254.71         0.00         2,073.28         2,591.6           PERPETUAL INV FUND         17,425.60         0.00         340.00         425.0           CHRISTIAN EDUCATION FD (DEC03)         12,000.00         0.00         240.00         0.0           PRINCE WILLIAM         PR. WM. TRUST         1,126.86         0.00         22.56         0.0           DUMFRIES GLEBE TRUST         2,084.79         0.00         41.71         0.0           MAGAGUADAVIC, HOOD, AMOS G. TR.         1,224.82         0.00         24.48         0.0	0 12,602.99
SMITH TRUST (INT RETND)         30,688.19         600.00         577.09         2,000.0           ST LUKES CAPITAL FD         151,211.80         0.00         2,039.74         82,277.8           BESSIE CLARKE TRUST         106,254.71         0.00         2,073.28         2,591.6           PERPETUAL INV FUND         17,425.60         0.00         340.00         425.0           CHRISTIAN EDUCATION FD (DEC03)         12,000.00         0.00         240.00         0.0           PRISH OF PRINCE WILLIAM         9         0.00         22.56         0.0           PR. WM. TRUST         1,126.86         0.00         22.56         0.0           DUMFRIES GLEBE TRUST         2,084.79         0.00         41.71         0.0           MAGAGUADAVIC, HOOD, AMOS G. TR.         1,224.82         0.00         24.48         0.0	0 443,700.00
ST LUKES CAPITAL FD       151,211.80       0.00       2,039.74       82,277.8         BESSIE CLARKE TRUST       106,254.71       0.00       2,073.28       2,591.6         PERPETUAL INV FUND       17,425.60       0.00       340.00       425.0         CHRISTIAN EDUCATION FD (DEC03)       12,000.00       0.00       240.00       0.0         PRINCE WILLIAM       9R. WM. TRUST       1,126.86       0.00       22.56       0.0         DUMFRIES GLEBE TRUST       2,084.79       0.00       41.71       0.0         MAGAGUADAVIC, HOOD, AMOS G. TR.       1,224.82       0.00       24.48       0.0	
BESSIE CLARKE TRUST       106,254.71       0.00       2,073.28       2,591.6         PERPETUAL INV FUND       17,425.60       0.00       340.00       425.0         CHRISTIAN EDUCATION FD (DEC03)       12,000.00       0.00       240.00       0.0         PARISH OF PRINCE WILLIAM       0.00       22.56       0.0         PR. WM. TRUST       1,126.86       0.00       22.56       0.0         DUMFRIES GLEBE TRUST       2,084.79       0.00       41.71       0.0         MAGAGUADAVIC, HOOD, AMOS G. TR.       1,224.82       0.00       24.48       0.0	•
PERPETUAL INV FUND 17,425.60 0.00 340.00 425.0 CHRISTIAN EDUCATION FD (DEC03) 12,000.00 0.00 240.00 0.00 PARISH OF PRINCE WILLIAM PR. WM. TRUST 1,126.86 0.00 22.56 0.0 DUMFRIES GLEBE TRUST 2,084.79 0.00 41.71 0.0 MAGAGUADAVIC, HOOD, AMOS G. TR. 1,224.82 0.00 24.48 0.00	
CHRISTIAN EDUCATION FD (DEC03) 12,000.00 0.00 240.00 0.00  PARISH OF PRINCE WILLIAM  PR. WM. TRUST 1,126.86 0.00 22.56 0.0  DUMFRIES GLEBE TRUST 2,084.79 0.00 41.71 0.0  MAGAGUADAVIC, HOOD, AMOS G. TR. 1,224.82 0.00 24.48 0.00	•
PARISH OF PRINCE WILLIAM         PR. WM. TRUST       1,126.86       0.00       22.56       0.0         DUMFRIES GLEBE TRUST       2,084.79       0.00       41.71       0.0         MAGAGUADAVIC, HOOD, AMOS G. TR.       1,224.82       0.00       24.48       0.0	• • • • • • • • • • • • • • • • • • • •
PR. WM. TRUST       1,126.86       0.00       22.56       0.0         DUMFRIES GLEBE TRUST       2,084.79       0.00       41.71       0.0         MAGAGUADAVIC, HOOD, AMOS G. TR.       1,224.82       0.00       24.48       0.0	0 12,240.00
DUMFRIES GLEBE TRUST         2,084.79         0.00         41.71         0.0           MAGAGUADAVIC, HOOD, AMOS G. TR.         1,224.82         0.00         24.48         0.0	ιδ 4.40.45
MAGAGUADAVIC, HOOD, AMOS G. TR. 1,224.82 0.00 24.48 0.0	•
SCUTTAMPTON, MCNALLY IX. 4.278.47 0.00 85.55 0.0	•
	•
MAGAGUADAVIC, PINE GROVE CEM TR. 8,052.12 0.00 161.07 0.0	
QUEENSBURY GLEBE TR. 841.98 0.00 16.85 0.0	
ST JOHNS BLDG TRUST (CHG JAN/01) 22,324.17 0.00 446.51 0.0	
SOUTHAMPTON RECTORY TR. 1,224.82 0.00 24.48 0.0	
MACUTCHEON ALL STS TR 6,867.27 0.00 137.33 0.0	·
ST CLEMENTS CEM TR 11,956.82 0.00 239.15 0.0	•
SMITH TRUST FUND 8,031.23 410.00 107.68 3,000.0	
ST JOHNS HERITAGE CEM TR 5,823.12 3,000.00 171.48 0.0	·
TEDDY HOYT MML FUND 7,353,13 165.42 132.88 1,500.0	•
ALL SAINTS ACW 33.07 0.00 0.64 0.0	
ALL SAINTS MAGA. 7,349.60 0.00 146.99 0.0	-
PINE GROVE CEM FD (JAN/01) 3,769.02 0.00 75.36 0.0	0 3,844.38
PARISH OF RICHMOND	
ST JOHNS BLACKMORE TR 169,076.60 0.00 3,381.55 0.0	·
IDA MCLELLAN TR. 756.97 0.00 15.15 0.0	
PARKS, ST. JOHNS PARISH TR. 2,523.25 0.00 50.45 0.0	•
ST. JOHNS CH. CEM. TR. 22,788.10 0.00 455.79 0.0	
ST, MARKS CH. CEM, TR. 8,928.07 300.00 181.57 0.0	-
ALICE M. TRACY TR. 12,124.04 0.00 242.51 0.0	
EVA MCLELLAN MML 12,849.78 0.00 257.01 0.0	
ST JOHNS INV FD (JUL/00) 1,103.81 0.00 22.08 0.0	0 1,125.89
PARISH OF RIVERVIEW	
MEMORIAL INVESTMENT FD 17,200.28 0.00 344.00 0.0	
DAVID MACDONALD TR (Jun04) 0.00 10,000.00 100.00 0.0	10,100.00
PARISH OF ROTHESAY	
ALTON FLEWELLING TR 2,565.50 0.00 51.31 0.0	·
MACKAY TR. 14,960.31 0.00 299.20 0.0	
H H MACKAY BEQUEST 13,685.77 0.00 273.71 0.0	
J S TAYLOR EST 1,550.75 0.00 31.04 0.0	
EMERSON BEQUEST 1,478.65 0.00 29.55 0.0	
GENERAL PARISH INV 1,506.10 0.00 30.13 0.0	
MURIEL ROBERTSON TR. 851.31 0.00 17.01 0.0	
EDITH CUDLIP TR 1,940.34 0.00 38.83 0.0	
ST PAULS FOUNDATION 48,108.27 0.00 958.85 1,000.0	00 48,067.12
PARISH OF RESTIGOUCHE	
LEVIT PROPERTY TR. 5,440.94 0.00 108.80 0.0	
RECTORY SALE FD (APR/02) 19,275.10 0.00 385.49 0.0	00 19,660.59
PARISH OF SACKVILLE	
ATKINSON TRUST 154.13 0.00 3.09 0.0	00 157.22

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
ST. ANNS CH. TR.	1,224.82	0.00	24.48	0.00	1,249.30
ST. PAULS CH. TR.	25,503.96	0.00	510.08	0.00	26,014.04
ST ANNES CAPITAL FD	7,361,43	0.00	147.25	0.00	7,508.68
ST ANNES HALL BLDG FD (MAY/01)	54,981.91	0.00	1,099.63	0.00	56,081.54
MARY SIDDALL MUNGER TR	54,069.38	0.00	1,081.39	0.00	55,150.77
ST ANNES MML FD (MAY/02)	5,767.57	0.00	115.36	0.00	5,882.93
ST ANNES ACW (FEB03)	5,222.40	00,0	104.43	0.00	5,326.83
PARISH OF SAINT JOHN	<b>V,</b>				
HAZEN FLOWER FUND (SEP/00)	1,642.21	0.00	32.85	0.00	1,675.06
WOOLWORTH PROPERTY SALE (JUN/01	241,674.53	0.00	4,715.63	5,894.53	240,495.63
TRINITY BLOCK TRUST (FEB02)	258,957.68	0.00	5,052.85	6,316.07	257,694.46
MEMORIAL TRUST FD	531,708,49	1,607.00	10,385.43	12,945.17	530,755.75
SWINNEY FUND (JAN03)	42,049.57	0.00	841.01	0.00	42,890.58
R.C.A.F. MML (Jan04)	0.00	5,000.00	100,00	0.00	5,100.00
PARISH OF SALISBURY HAVELOCK	0.00	0,000.00	100.00	****	•,,
SEELY TR.	2,449.75	0.00	49.01	0.00	2,498.76
THOM TR.	486.17	0.00	9.71	0.00	495.88
ST PAULS HAVELOCK TR	24,101.02	0.00	482.03	0.00	24,583,05
ARMSTRONG BEQUEST	36,691.05	0.00	733.81	0.00	37,424.86
WOODLAND TR (APRO4)	0.00	25,000.00	354.17	0.00	25,354,17
ST ANDREWS MML FD (OCT04)	0.00	10,000,00	41.67	0.00	10,041.67
ST JOHNS MML BLDG FD (DEC04)	0.00	8,000.00	0.00	0.00	8,000.00
ST ANDREWS WILLIS TR (DEC04)		35,000.00	0.00	0.00	35,000.00
		35,000.00	0.00	0,00	33,000.00
PARISH OF STANLEY	14,287.06	0.00	285.78	0.00	14,572.82
MCLLAY TR		0.00	17.44	0.00	889.36
E.D. & E.J. BIDEN TR.	871.92 3,113.88	0.00	62.29	0.00	3,176.17
H.T. & J.R. DOUGLASS TR.	730.35	0.00	14.61	0.00	744.96
JOSIAH & MABEL FOREMAN TR		0.00	146.08	0.00	7,449.69
HALL FUND	7,303.61 698.55	31.80	14.13	0.00	744.48
ST ANDREWS CH NAPADOGAN TR.	090.00	31.00	14.13	0.00	747.70
PARISH OF SUSSEX	225145	0.00	47.09	0.00	2,401.24
MARION E. MYLES A.C.W. TR.	2,354.15	0.00	49.01	206,58	2,292.18
CANON SHEWEN TR.	2,449.75	0.00		830.00	33,864.00
TRINITY CHURCH TRUST FD	34,030.00	0.00	664.00		71.31
TRINITY CHURCH BEQUEST FD	7,308.11	0.00	71.31	7,308.11 14,727 <i>.</i> 73	145.84
TRINITY CHURCH RESERVE FD	14,727.73	0,00	145.84		10,394.52
MEMORIAL FUND	10,026.92	362.94	196.69	192.03	0.00
LEONARD LAND FD (NOV/00)	0.60	0.00	0.00	0.60	
TRINITY ACW INV FD (APR/02)	15,708.92	0.00	314.19	0.00	16,023.11
MURRAY TRUST (JAN/03)	102,291.67	0.00	2,000.00	2,291.67	102,000.00
GALEY SCHOLARSHIP FD(JUL03)	1,559.27	1,545.10	31.20	0.00	3,135.57
PROPERTY INV FD (JUL03)	399,84	0.00	3.95	399.84	3.95
TRINITY CEMETERY FD CAPITALIZED	121,924.00	25,763.08	2,349.25	20,000.00	130,036,33
TRIN WINDOW FUND CAPITALIZED PARISH OF ST ANDREWS	17,001.34	662.94	294.64	7,383.90	10,575.02
EMMA BOHEN TR.	1,224.82	0.00	24.48	0.00	1,249.30
WM, A. CARSON CHYD TR.	2,474.20	0.00	49.49	0.00	2,523.69
ALL SAINTS CH. CORP. TR.	979.84	0.00	19,57	0.00	999.41
DUNN TR.	734.94	0.00	14.72	0.00	749.66
W.D. FORRESTER TR.	5,879.35	0.00	117.60	0.00	5,996 95
	12,147.06	0.00	242.93	0.00	12,389.99
ALL SAINTS CH. GLEBE TR.	979.84		19.57	0.00	999,41
GRYD, GRIMMER TR.		0 00	4.91	0.00	249.91
ALL SAINTS CH. HOSPITAL TR.	245.00	0.00		0.00	1,249.30
MARY S. PUGSLEY TR.	1,224.82	0.00	24.48	0.00	3,748.05
RECTROY LAND TR.	3,674.56	0,00	73.49		1,998.98
MARIA E.T. STICKNEY TR.	1,959.78	0.00	39.20	0.00	
F.G. STOOP TR.	1,592.38	0.00	31.84	0.00	1,624.22

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

WAYCOTT TRUST         2,449.75         0.00         49.01         0.00           PENDLEBURY CEM TR         1,383.62         0.00         27.68         0.00           PENDLEBURY GNL TR         20,755.25         0.00         415.09         0.00           PARISH OF ST DAVID ST PATRICK         51.00         295.41         0.00           ST. DAVID RECTORY LAND TR.         14,770.91         0.00         295.41         0.00           LAND SALE FUNDS         60,344.72         0.00         1,206.88         0.00           PARISH OF ST GEORGE         60,344.72         0.00         1,206.88         0.00           CEM. TR.         681.31         0.00         13.60         0.00           DUNBAR CEM TR.         516.41         0.00         10.35         0.00           BETHEL CEMETERY FD         688.45         0.00         13.76         0.00           PARISH OF ST JAMES MONCTON         8         50,000.00         291.67         0.00           RECTORY SALE TRUST (SEP04)         50,000.00         291.67         0.00           ST JAMES BROAD ST         50,000.00         10.29         0.00           INVESTMENT FD (NOV03)         5,020.83         0.00         10.43         0.00           <	2,498.76 1,411.30 21,170.34
PENDLEBURY GNL TR 20,755.25 0.00 415.09 0.00  PARISH OF ST DAVID ST PATRICK ST. DAVID RECTORY LAND TR. 14,770.91 0.00 295.41 0.00  LAND SALE FUNDS 60,344.72 0.00 1,206.88 0.00  PARISH OF ST GEORGE  CEM. TR. 681.31 0.00 13.60 0.00  DUNBAR CEM TR. 516.41 0.00 10.35 0.00  BETHEL CEMETERY FD 888.45 0.00 13.76 0.00  PARISH OF ST JAMES MONCTON  RECTORY SALE TRUST (SEP04) 50,000.00 291.67 0.00  ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26  PARISH OF ST JAMES BROAD ST  DEPOSIT ACCT 513.63 0.00 10.29 0.00  INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00  RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00  PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00  ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	1,411.30
PENDLEBURY GNL TR 20,755.25 0.00 415.09 0.00  PARISH OF ST DAVID ST PATRICK ST. DAVID RECTORY LAND TR. 14,770.91 0.00 295.41 0.00  LAND SALE FUNDS 60,344.72 0.00 1,206.88 0.00  PARISH OF ST GEORGE  CEM. TR. 681.31 0.00 13.60 0.00  DUNBAR CEM TR. 516.41 0.00 10.35 0.00  BETHEL CEMETERY FD 888.45 0.00 13.76 0.00  PARISH OF ST JAMES MONCTON  RECTORY SALE TRUST (SEP04) 50,000.00 291.67 0.00  ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26  PARISH OF ST JAMES BROAD ST  DEPOSIT ACCT 513.63 0.00 10.29 0.00  INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00  RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00  PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00  ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	
PARISH OF ST DAVID ST PATRICK ST. DAVID RECTORY LAND TR. 14,770.91 0.00 295.41 0.00 LAND SALE FUNDS 60,344.72 0.00 1,206.88 0.00 PARISH OF ST GEORGE CEM. TR. 681.31 0.00 13.60 0.00 DUNBAR CEM TR. 516.41 0.00 10.35 0.00 BETHEL CEMETERY FD 888.45 0.00 13.76 0.00 PARISH OF ST JAMES MONCTON RECTORY SALE TRUST (SEP04) 50,000.00 291.67 0.00 ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26 PARISH OF ST JAMES BROAD ST DEPOSIT ACCT 513.63 0.00 10.29 0.00 INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00 RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00 PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00 ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	
LAND SALE FUNDS 60,344.72 0.00 1,206.88 0.00  PARISH OF ST GEORGE  CEM. TR. 681.31 0.00 13.60 0.00  DUNBAR CEM TR. 516.41 0.00 10.35 0.00  BETHEL CEMETERY FD 688.45 0.00 13.76 0.00  PARISH OF ST JAMES MONCTON  RECTORY SALE TRUST (SEP04) 50,000.00 291.67 0.00  ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26  PARISH OF ST JAMES BROAD ST  DEPOSIT ACCT 513.63 0.00 10.29 0.00  INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00  RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00  PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00  ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	
LAND SALE FUNDS 60,344.72 0.00 1,206.88 0.00  PARISH OF ST GEORGE  CEM. TR. 681.31 0.00 13.60 0.00  DUNBAR CEM TR. 516.41 0.00 10.35 0.00  BETHEL CEMETERY FD 888.45 0.00 13.76 0.00  PARISH OF ST JAMES MONCTON  RECTORY SALE TRUST (SEP04) 50,000.00 291.67 0.00  ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26  PARISH OF ST JAMES BROAD ST  DEPOSIT ACCT 513.63 0.00 10.29 0.00  INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00  RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00  PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00  ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	15,066.32
CEM. TR.         681.31         0.00         13.60         0.00           DUNBAR CEM TR.         516.41         0.00         10.35         0.00           BETHEL CEMETERY FD         688.45         0.00         13.76         0.00           PARISH OF ST JAMES MONCTON           RECTORY SALE TRUST (SEP04)         50,000.00         291.67         0.00           ST JAMES ENDOWMENT FUND         7,125.12         702.27         20.45         6,114.26           PARISH OF ST JAMES BROAD ST           DEPOSIT ACCT         513.63         0.00         10.29         0.00           INVESTMENT FD (NOV03)         5,020.83         0.00         100.43         0.00           RECTORY SALE FD (DEC/03)         105,292.89         0.00         2,105.87         0.00           PIERCE ESTATE TR (DEC03)         20,529.97         2,500.00         458.42         0.00           ETHEL MCKEE TR (Mar04)         0.00         17,000.00         255.00         0.00	61,551.60
DUNBAR CEM TR.         516.41         0.00         10.35         0.00           BETHEL CEMETERY FD         688.45         0.00         13.76         0.00           PARISH OF ST JAMES MONCTON         RECTORY SALE TRUST (SEP04)         50,000.00         291.67         0.00           ST JAMES ENDOWMENT FUND         7,125.12         702.27         20.45         6,114.26           PARISH OF ST JAMES BROAD ST         DEPOSIT ACCT         513.63         0.00         10.29         0.00           INVESTMENT FD (NOV03)         5,020.83         0.00         100.43         0.00           RECTORY SALE FD (DEC/03)         105,292.89         0.00         2,105.87         0.00           PIERCE ESTATE TR (DEC03)         20,528.97         2,500.00         458.42         0.00           ETHEL MCKEE TR (Mar04)         0.00         17,000.00         255.00         0.00	- 1,00
DUNBAR CEM TR.         516.41         0.00         10.35         0.00           BETHEL CEMETERY FD         688.45         0.00         13.76         0.00           PARISH OF ST JAMES MONCTON           RECTORY SALE TRUST (SEP04)         50,000.00         291.67         0.00           ST JAMES ENDOWMENT FUND         7,125.12         702.27         20.45         6,114.26           PARISH OF ST JAMES BROAD ST           DEPOSIT ACCT         513.63         0.00         10.29         0.00           INVESTMENT FD (NOV03)         5,020.83         0.00         100.43         0.00           RECTORY SALE FD (DEC/03)         105,292.89         0.00         2,105.87         0.00           PIERCE ESTATE TR (DEC03)         20,529.97         2,500.00         458.42         0.00           ETHEL MCKEE TR (Mar04)         0.00         17,000.00         255.00         0.00	894.91
BETHEL CEMETERY FD 688.45 0.00 13.76 0.00  PARISH OF ST JAMES MONCTON  RECTORY SALE TRUST (SEP04) 50,000.00 291.67 0.00  ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26  PARISH OF ST JAMES BROAD ST  DEPOSIT ACCT 513.63 0.00 10.29 0.00  INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00  RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00  PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00  ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	526.76
PARISH OF ST JAMES MONCTON RECTORY SALE TRUST (SEP04) 50,000.00 291.67 0.00 ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26 PARISH OF ST JAMES BROAD ST DEPOSIT ACCT 513.63 0.00 10.29 0.00 INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00 RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00 PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00 ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	702.21
ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26  PARISH OF ST JAMES BROAD ST  DEPOSIT ACCT 513.63 0.00 10.29 0.00  INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00  RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00  PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00  ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	
ST JAMES ENDOWMENT FUND 7,125.12 702.27 20.45 6,114.26  PARISH OF ST JAMES BROAD ST  DEPOSIT ACCT 513.63 0.00 10.29 0.00  INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00  RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00  PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00  ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	50,291.67
DEPOSIT ACCT         513.63         0.00         10.29         0.00           INVESTMENT FD (NOV03)         5,020.83         0.00         100.43         0.00           RECTORY SALE FD (DEC/03)         105,292.89         0.00         2,105.87         0.00           PIERCE ESTATE TR (DEC03)         20,528.97         2,500.00         458.42         0.00           ETHEL MCKEE TR (Mar04)         0.00         17,000.00         255.00         0.00	1,733.58
INVESTMENT FD (NOV03) 5,020.83 0.00 100.43 0.00 RECTORY SALE FD (DEC/03) 105,292.89 0.00 2,105.87 0.00 PIERCE ESTATE TR (DEC03) 20,529.97 2,500.00 458.42 0.00 ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	
RECTORY SALE FD (DEC/03)       105,292.89       0.00       2,105.87       0.00         PIERCE ESTATE TR (DEC03)       20,529.97       2,500.00       458.42       0.00         ETHEL MCKEE TR (Mar04)       0.00       17,000.00       255.00       0.00	523.92
RECTORY SALE FD (DEC/03)       105,292.89       0.00       2,105.87       0.00         PIERCE ESTATE TR (DEC03)       20,528.97       2,500.00       458.42       0.00         ETHEL MCKEE TR (Mar04)       0.00       17,000.00       255.00       0.00	5,121.26
PIERCE ESTATE TR (DEC03)       20,528.97       2,500.00       458.42       0.00         ETHEL MCKEE TR (Mar04)       0.00       17,000.00       255.00       0.00	107,398.76
ETHEL MCKEE TR (Mar04) 0.00 17,000.00 255.00 0.00	23,486.39
INTERNAL ED ALIGNA	17,255.00
WILSON MML FD (Jun04) 0.00 1,000.00 10.00 0.00	1,010.00
parish of St Mark (Saint John)	
RECTORY FUND 137,046.07 3,865.36 2,754.99 0.00	143,666.42
PARISH OF ST MARTINS BLACK RVR	
E. MILLER HOLY TRINITY CEM TR. 2,401.47 0.00 48.05 0.00	2,449.52
E. MILLER HOLY TRINITY CH. TR. 2,401.47 0.00 48.05 0.00	2,449.52
D M BROWN MML TR 1,456.73 0.00 29.12 0.00	1,485.85
MEMORIAL TR. 542.06 0.00 10.83 0.00	552.89
DOREEN SNOW EST. 2,368.06 0.00 47.36 0.00	2,415.42
JMS GILCHRIST EST MML 1,139.22 0.00 22.77 0.00	1,161.99
TRINITY - E M YORKE (JUL/00) 1,103.81 0.00 22.08 0.00	1,125.89
PARISH OF ST MARY YORK	
LOUISE BAILEY TR. 1,177.14 0.00 23.52 0.00	1,200.66
ANNA MARY BOONE TR. 235.41 0.00 4.69 0.00	240.10
CEM. TR. 6,543.68 0.00 130.88 0.00	6,674.56
ENDOWMENT FUND 1,959.78 0.00 39.20 0.00	1,998.98
SUNNY BANK CEM TR. 556.47 0.00 11.15 0.00	567.62
HOLY TRINITY CEM TR 1,177.14 0.00 23.52 0.00	1,200.66
HOLY TRINITY CH TR 979.84 0.00 19.57 0.00	999.41
HOLY TRINITY JAFFRAY CEM TR 489.92 0.00 9.81 0.00	499.73
HOLY TRINITY PEPPERS CEM TR 489.92 0.00 9.81 0.00	499.73
PARISH OF ST PETERS	
BALLOCH CEM TR. 489.92 0.00 9.81 0.00	499.73
MURIEL B. CARR CHRD TR. 1,212.55 0.00 24.27 0.00	1,236.82
ST. PETERS CH. TR. 1,143.94 0.00 22.88 0.00	1,166.82
CHDYD. TR. 42,309.82 0.00 848.19 0.00	43,156.01
J.E. GILES TR. 1,224.82 0.00 24.48 0.00	1,249.30
MARGARET G. MURRAY MEM. TR. 2,449.75 0.00 49.01 0.00	2,498.76
ST, MARKS CH. TR. 16,714.59 0.00 334.29 0.00	17,048.88
CAPITAL FUND 144.41 0.00 2.88 0.00	147.29
PARISH OF ST PHILIPS	
SLOCUM MISSION TRUST 23,447.93 0.00 468.96 0.00	23,916.89
PARISH OF ST STEPHEN	00 304 65
PERCY RIGBY ESTATE 20,318.57 0.00 406.35 0.00	20,724.92
ELIZABETH WILSON ESTATE 2,483.00 0.00 49.65 0.00	2,532.65
BEATRICE WHITE ESTATE 1,241.50 0.00 24.85 0.00	1,266.35
WINNIFRED RENT ESTATE 1,241.50 0.00 24.85 0.00	1 266 25
TALBOT FAMILY LEGACY 1,241.50 0.00 24.85 0.00	1,266.35 1,266.35

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING BALANCE
ELMER SCOTT TRUST	34,825.75	0.00	696.53	0.00	35,522.28
MCBRIDE EST. MML	2,579.99	0.00	51.57	0.00	2,631.58
DELONG MEMORIAL BEQUEST	12,204.30	1,000.00	255.75	0.00	13,460.0
WHIDDON GANONG ESTATE	4,139,21	0.00	82.77	0.00	4,221.98
MARY STUART MML (JAN/01)	2,907.53	0.00	58.13	0.00	2,965.66
ELIZ WILSON MML (JAN/01)	1,076.84	0.00	21.55	0.00	1,098.39
PARY PORTER MML (JAN/01)	710.68	0.00	14.24	0.00	724.92
HELEN BLACKALL MML (JAN/01)	1,076.84	0.00	21.55	0.00	1,098.39
BOTHWICK FMLY TR (JAN/01)	2,153.73	0.00	43.09	0.00	2,196.82
GLEN MCLOED MML (JAN/01)	2,326.03	0.00	46,51	0.00	2,372.54
MEMORIAL TRUST (JAN/01)	2,670.62	0.00	53.39	0.00	2,724.0
CALLIE FRAZEE MML (JAN/01)	1,184,52	0.00	23.68	0,00	1,208.20
P VANSTONECLARK MML (JAN/01)	156.84	0.00	3.15	0.00	159.99
J MONTGOMERY EST FD (MAR02)	151,944.89	0.00	2,938.88	15,000.00	139,883.7
PARISH OF ST ANDREWS SUNNY BRAE	(0.,0.1.00	3,00	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MEMORIAL FUND	404.94	4,900.00	57.09	0.00	5,362.03
LOCKHART MEMORIAL FD	50.76	0.00	1.01	0.00	51,7
INVESTMENT FUND (JAN02)	265.39	5,000.00	55.33	0.00	5,320.72
LADIES GROUP INV FUND (May04)	0.00	5,000.00	66.67	0.00	5,066.8
PARISH OF TOBIQUE	0.00	0,000.00	00.07	0.00	0,000.0
ST MACHUTUS CEM TR.	20,246.95	3,255.53	439.00	300.00	23,641.48
ST HELENS LICFORD TR.	10,558.81	878.58	210.48	400.00	11,247.8
ALFRED NEATE EST TR	26,207.19	1,192.62	530.05	0.00	27,929.80
ST BARTHOLOMEW BLOG (JAN/01)	4,410,27	1,678.26	110.60	0.00	6,199.13
` '	0.00	1,029.90	15.07	0.00	1,044.9
ANFIELD CEM FD (APR04) ST GEORGE MML FD (APR04)	0.00	491.39	4.73	0.00	496.12
,	0.00	1,577.33	23.04	0.00	1,600.3
ST HELEN MML FD (APRO4)	0.00	647.43	9.45	0.00	656.88
ST MACHUTUS BLDG FD (APR04) PARISH OF UPHAM	0.00	047.40	5.43	0.00	0,00,00
	1 224 92	0.00	24.48	0.00	1,249.30
HILL MEM. TR.	1,224.82	0.00 0.00	13.17	0.00	872.3
PIERCE TR.	659,22		146.99	0.00	7,496.2
SMITHTOWN, C. ROBINSON TR.	7,349.25	0.00		0.00	2,105.9
BARNESVILLE CEM TR.	2,064.67	0.00	41.28	0.00	2,103.8
PARISH OF UPPER KENNEBECASIS	E 600 00	0.00	04.22	1 500 00	4,282.32
GENERAL INV FUND	5,690.99	0.00	91.33	1.500.00	
ST LUKES-L A ALLISON TR	470.81	00.0	9.44	0.00	480.25
CHRIST CHURCH TR	2,997.46	0.00	59.95	0.00	3,057.4
LUCY ALLISON TR	235.41	0.00	4.69	0.00	240.10
CHURCH LAND TR	3,016.87	0.00	60.32	0.00	3,077.19
SCOVIL-KIERSTEAD FRED'KS TR	4,277.78	0.00	85.55	0.00	4,363.3
GLEBE TRUST	2,817.24	0.00	56.32	0.00	2,873.56
KIERSTEAD TRUST	1,224.82	0.00	24.48	0.00	1,249.3
IDA NORTHRUP MEM TR	2,449.75	0.00	49.01	0.00	2,498.70
F W ONEILL TRUST	2,179.87	0.00	43.57	0.00	2,223.4
SCOVIL-KIERSTEAD TR	2,451.89	0.00	49.01	0.00	2,500.9
ST SIMON/ST JUDE CEM TR	17,609.21	0.00	352,16	0.00	17,961.3
ST SIMON/ST JUDE BLDG - CERRY EST	2,102.34	0.00	42.03	0.00	2,144.3
ST LUKES CH TR	1,224.82	0.00	24.48	0.00	1,249.3
C P HANNINGTON TRUST	408.28	0.00	8,16	0.00	416.4
THE 3 G SMITHS MML FO (INT RETNO)	6,914.70	0.00	131.63	1,000.00	6,046.3
ASCENSION CEM TR	23,574.90	0.00	471.52	0.00	24,046.4
ASCENSION BLDG FUND	354,51	0.00	7.09	0.00	361.6
ASCENSION CARPET FUND	36.76	0.00	0.00	36.76	0.0
ST SIMON ST JUDE GNL FD	3,238.57	0.00	53.96	3,238.57	53.9
ELSIE BRITTAIN/NORTHRUP BEQ (2000)	56,461.61	4,000.00	1,209.23	0.00	61,670.8
HICKSON EST (MAY/01)	5,332.08	0.00	106.67	0.00	5,438.7
PARISH OF VICTORIA					

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

PARISH/ACCOUNT NAME	OPENING BALANCE	DEPOSITED 2004	BONUS INT. 2004	W/DRAWN 2004	CLOSING
ANGIONOGONITHAME	DALANCE	2004	2004	2004	BALANCE
INVESTMENT FUND	55,990.14	0.00	1,119.79	0.00	57,109.93
CECIL ROLSTON TRUST	21,529.14	0.00	430.56	0.00	21,959.70
INEZ LAWTON BEQ (JAN/01)	29,229.75	0.00	421.25	12,000.00	17,651.00
ORGAN & MUSIC FD (NOV02)	1,239.21	0.00	24.80	0.00	1,264.01
BEATRICE DALEY TRUST (OCT03)	50,208.33	0.00	1,004.16	0.00	51,212.49
LINGLEY EST FUND (Mar04)	0.00	335,000.00	3,970.84	0.00	338,970.84
PARISH OF WATERFORD ST MARK					
JAMES & FLO. CHAMBERS TR.	653.86	0.00	13.07	0.00	666.93
ARCHDEACON FORSYTHE TR.	1,959.78	0.00	39.20	0.00	1,998.98
ST. JOHN CH. HAWKES CEM. TR.	245.00	0.00	4.91	0.00	249.91
ST. JOHN CEM TR	17,994.29	4,890.00	399.89	0.00	23,284.18
WILLIAM MCEWEN TR.	1,347.89	0.00	26.93	0.00	1,374.82
CANON GRYD. SMITHER TR.	245.00	0.00	4.91	0.00	249.91
FRIARS FD FOR CHURCH ED. (DEC01)	12,546.00	0.00	250.93	0.00	12,796.93
PARISH OF WESTMORLAND					
BOTSFORD, GLEBE TRUST	3,062.08	0.00	61.23	0.00	3,123.31
ST MARKS CH TRUST	1,224.82	0.00	24.48	0.00	1,249.30
ST MARKS CHYD TR.	5,842.16	0.00	116.85	0.00	5,959.00
ENDOWMENT FUND	857.41	0.00	17.17	0.00	874.58
ST MARKS CH. GLEBE RE.	4,899.41	0.00	97.97	0.00	4,997.38
ST. MARKS CHYD, LOWERISON TR.	263.30	0.00	5.28	0.00	268.58
MARIA A. MAHONEY TR.	1,234.61	0.00	24.69	0.00	1,259.30
ST, LUKES CH, KATE F. SMITH TR.	1,224.82	0.00	24.48	0.00	1,249.30
ST LUKES-PRESCOTT	2,301.80	0.00	46.03	0.00	2,347.83
ST MARKS ACW FUND	1,286.95	0.00	25.76	0.00	1,312.71
ST LUKES CEM (NOV/00)	220.77	0.00	4.43	0.00	225.20
PARISH OF WICKLOW/WILMOT/PEEL/AE					
WILMOT & PEEL TR.	342.90	0.00	6.88	0.00	349.78
CHRIST CHURCH GLASSVILLE TR.	8,248.47	0.00	164.96	0.00	8,413.43
CHURCH OF GOOD SHEPHERD TR.	479.48	0.00	9.60	0.00	489.08
JOHN J. HAYWARD TR.	25,650.76	0.00	513.01	0.00	26,163.77
ALICE HUNTER CEM TR.	489.92	0.00	9.81	0.00	499.73
LEE KILPATRICK TR.	235.43	0.00	4.69	0.00	240.12
E.R. MCCLINTOCK TR.	4,708.33	0.00	94.19	0.00	4,802.52
ARCHIBALD RITCHIE TRUST	217.98	0.00	4.37	0.00	222.35
CHARLES RITCHIE TR.	108.97	0.00	2.19	0.00	111.16
HELEN RITCHIE TRUST	734.94	0.00	14.72	0.00	749.66
SMALLEY MEM. PERP. CARE CEM TR.	3,772,99	0.00	75.47	0.00	3,848.46
MR & MRS PAUL WAKEM TRUST	217.98	0.00	4.37	0.00	222.35
CHRIST CH GLASVILLE, LYON TR. ST BARNABUS CEM GREENFIELD TR.	2,205.12 735.04	0.00	44.11 14.72	0.00	2,249.23 749.76
SMALLEY PERPETUAL CARE FD		0.00	3.73	0.00	189.58
	185.85	0.00	3.73	0.00	109.50
PARISH OF WOODSTOCK PARISH TRUST	120,447.44	0.00	2.408.96	0.00	122,856.40
FAULKNER TRUST	6,326.21	0.00	126.51	0.00	6,452.72
FAULKNER TR # 2	1,265.69	0.00	25.33	0.00	1,291.02
J NEALES TRUST	3,715.38	0.00	74.29	0.00	3,789.67
CEMETERY PERP CARE TR	29,337.65	0.00	586.77	0.00	29,924.42
EMMA DALLING TRUST	23,354.18	0.00	467.09	0.00	23,821.27
ST PETERS CEM TR	5,322.74	0.00	106.45	0.00	5,429.19
SHAW VAULT (NOV01)				0.00	
MISCELLANEOUR & NON-PARICHOIAL F	8,126.49	2,000.00	199.17	0.00	10,325.66
	במאט				
DIOCESAN A.C.W. WILLIAM QUINN FUND	118 606 22	0.00	2 222 02	0.00	119,030.15
HELEN BURTON FUND	116,696.23 12,594.42		2,333.92	0.00	12,846.31
GENERAL FUND (NAMED IN 2004)		0.00	251.89	0.00	
E.C.D. FUND	15,122.98	0.00	302.45		15,425.43
E.G.D. FUND	1,061.17	0.00	21.23	0.00	1,082.40

LISTING OF PARISH FUNDS INVESTED IN THE DIOCESAN CONSOLIDATED INVESTMENT FUND FOR, 2004

	OPENING	DEPOSITED	BONUS INT.	W/DRAWN	CLOSING
PARISH/ACCOUNT NAME	BALANCE	2004	2004	2004	BALANCE
FANNIE BILLINGS	7,684.42	0.00	153.71	0.00	7,838.13
FARRALINE HOME (FREDERICTON)					
INVESTMENT FUND	222,752.39	0.00	4,455.04	0.00	227,207.43
ST ANNES LODGE (FREDERICTON)					
INVESTMENT FUND	199,815.17	9,220.38	4,076.28	50,000.00	163,111.83
ANGLICAN CHURCH HOMES (SUSSEX)					
INVESTMENT TRUST	34,836.22	1,585.32	704.59	0.00	37,126.13
FUNDS WITH INTEREST PAYABLE					
TO CLERGY					
ORCHARD, AVARD CEM TR. (Camb/W'bo	2,401.47	0.00	48.05	0.00	2,449.52
JONAS CLARKSON TR. (New Maryland)	2,327.27	0.00	46.56	0.00	2,373.83
JONAS CLARKSON TR. (Stanley)	2,327.29	0.00	46,56	0.00	2,373.85
LADY SARAH MARIA SMITH TR. (Dorches	5,403.53	0.00	108.05	0.00	5,511.58
EDWARD BATES TR.(Kingston)	2,611.89	0.00	52,21	0.00	2,664.10
JAMES HENDRICKS TR (Cnkgs/Up Kenne	1,224,82	0.00	24.48	0.00	1,249.30
MRS. FRANCES E. WEST TR. (Prince Will	1,189.41	0.00	23.79	0.00	1,213.20
SAMUEL SHARP TR. (Upper Kennebecasis	732.98	0.00	14.67	0.00	747.65
REV JAMES NEALES TR (Gagetown)	7,153.28	0.00	143.04	0.00	7,296.32
TRUST FUND INCOME (St George)	3,997.98	0.00	79.95	0.00	4,077.93
TOTALS	10,848,159.04	1,048,864.17	222,845.43	423,615.55	11,696,253.09

# Listing of Church Wardens and Parish Delegates to Synod

Parish Name  Christ Church Cathedral  Parish of Andover  Parish of Bathurst  Parish of Bright  Parish of Cambridge and Waterbrough  Parish of Campbellton  Parish of Canterbury  Parish of Carleton	Warden Tim Snow Cecil Pirie Kevin Carey Edith Hardy Henry Knight Sandra Delaney Paul Cline Roy Acott Brian Galbraith	Warden  NA  Robert Bragdon  Malcolm Walls  Mary Lou Price  Noble Wiggins  Gale MacKinnon  William Goodhue  Larry Graham  Susan Jack	Synod Delegate Caryn Crowe Ray Anderson Dawn Branch Debbie Edmondson Iris Ferris Sandra Delaney Ernestine Newman Roy Acott Vivian Cormier	Synod Delegate Isabel Cutler Cecil Pirie Nancy Pitre Mary Lou Price David Hamilton Gale MacKinnon Leo Newman Murry Arnott John Parks
Parish of Carleton Parish of Central Kings	Brian Galbraith Patti Hoyt	Susan Jack Clifford Lawrence	Vivian Cormier Greg Hoyt William Crime	John Parks Ann Longthorp
Parish of Chatham Parish of Coldbrook - St. Mary	Barbara Parsons Kevin Scott	Theodore Quan John Urquhart	William Caims Gene Moore	Alan MacGowan John Urquhart
Parish of Dalhousie Parish of Denmark	Fred Howe Robert Jeppesen	Roy Warren Alban Watson	Fred Howe Dawn Goodine	Ann Simmons Reta Pelletier
Parish of Derby and Blackville	Eileen Corney	Franklin Jardine	Millar Coughlan	Donna Keenan
Parish of Dorchester	Wayne Feindel	Edward Nicholson	Wayne Feindel	Cole Morison
Parish of Douglas and Nashwaaksis Parish of East Saint John	Wayne Knorr Don Brown	Lynda Wood Marg Sprague	Jennifer MacMullin Carol Brown	Mary Robinson Joyce Jowett
Parish of Fredericton	Darrell Butler	NA	Nancy Cook	Cheryl Jacobs
Parish of Fredericton Junction	Kevin Phillips	James DeVenney	James DeVenney	Shara Golden
Parish of Gagetown Parish of Gondola Point	NA Donna Dobbin	NA John Hart	Leith Box Donna Dobbin	Margaret Cruickshank Barbara McDermott
Parish of Grand Falls	Ronald LaTour	Cecile Shorey	Phyllis Poitras	Charlote Ruest
Parish of Grand Manan	Philip Ells	Carolyn Wilson	Janet Collins	Kevin Frankland
Parish of Hammond River	Patrick Hanratty	Mark Magee	Andrew Cromwell	Herb Marr
Parish of Hampton	Will Gowan	Clarence Miller	Donald MacKay	Patricia MacKay
Parlsh of Hardwicke	Wayne Gulliver	Lois Taylor	Jean Hamilton	Frances Reid
Parish of Hillsborough Riverside	Noreen Bateman	Barbara Haire	Sheila Colbourne	Barbara Haire

# Listing of Church Wardens and Parish Delegates to Synod

# Listing of Church Wardens and Parish Delegates to Synod

Parish of Woodstock	Parish of Westmorland	Parish of Waterford	Parish of Victoria	Parish of Upper Kennebecasis	Parish of Upham	Parish of the Tobique	Parish of the Nerepis and St. John	Parish of Sussex	Parish of Stanley	Parish of St. Phillip's, Moncton	Parish of St. Peter's	Parish of St. Mary, York	Parish of St. Martins and Black River	Parish of St. Mark, SJ	Parish of St. Mark	Parish of St. Margaret's	Parish of St. James, Moncton	Parish of St. James', SJ	Parish of St. George	Parish of St. David and St. Patrick	Parish of St. Andrews, Sunny Brae	Parish of St. Andrews	Parish of Simonds	Parish of Shediac	Parish of Salisbury and Havelock	Parish of Saint Stephen	Parish of Saint John	Parish of Sackville	Parish Name
Tammy Dunbar	Robert Fairweather	Wilson Gilmore	George Connor	Anne Myers	June Erb	Ron Jensen	Elizabeth Chisholm	Ann Caines	Jasper Carr	John Moffatt	Chris Kantor	NA	NA	Debbie Collicott	Aaron Pieroway	James Chandra	John Moore	Bob Cormier	NA	NA	Kathy Gillis	Jean Stinson	NA	Bill Gerhardt	Ray Gilles	Darlene Hastey	NA	Martha Ritchie	Warden
Ann Whiteway Brown	Gregory Martin	Robert Smith	Ann Stone	Jozef Nyenhuis	Harold Miner	Marilyn Shannon	Andrew Logan	Lucy Creighton	Art Logan	Alan Taylor	Audrey Kelly	NA	NA	George MacKnight	Janet Reicker	Jim Sparks	Des Sonley	Bill Shuve	NA	NA	Brian Johnson	John Williamson	NA	Joan Harvey	David Steele	Jim Knight	NA	Hans Vander Leest	Warden
Louise Cummings	Loma Biddle	Barbara Fanjoy	George Connor	Walter Kyle	June Erb	Diane Giberson	Florence Cosman	Ann Caines	Heather Carr	Elizabeth Belyea	Sandra Gereau	NA	NA	Rod Daley	Donna Craig	James Chandra	Norman Goguen	Bob Cormier	NA	NA	Rae MacEachern	<b>Nancy Perry</b>	NA	Helen Bateman	Diana Corey	Michael Matheson	Tracy Cleary	Patricia Johnson	Synod Delegate
Myrth McKinley	Robert Lockwood	Marshall Fanjoy	Gloria Jennings	Anne Myers	Bud Belyea	NA	Joyce Gregg	John Grant	Maxine Fullarton	Marilyn Gange	Brenda Smith	NA	NA	George Losier	Aaron Pieroway	John Edwards	Doreen Mercer	Alberta Hill	NA	NA	Sabrina Reddick	Jean Stinson	NA	Linda Bateman	Minnie Estabrooks	Richard Smith	Margie Ouellette	Michael Tower	Synod Delegate
Marjorie Perley	Gregory Martin	Murray Hawkes	Margaret Ann Reid	Murray Woods	John Belyea	NA	Deanna Wong	Erma Macaulay	Pierre Zundel	Alan Taylor	Dan Wilband	NA	NA	George MacKnight	Andy Tabor	Ken Fitch	Milton Pratt	Mark Slader	NA	NA	John Whitmore	John Williamson	NA	Tim Frazer	Blanch Prince	Bill Yardley	Allan Smith	Elizabeth Wells	Synod Delegate

DIOCESAN BUDGET SUMMARY		
FOR YEARS 2004 AND 2005	2004	2005
As Approved by Diocesan Council	BUDGET	BUDGET
MISSION MINISTRY PROGRAM BUDGET	811,499	873,710
EPISCOPAL/ADMINISTRATIVE BUDGET	917,205	985,340
EMPLOYMENT RELATED BUDGET	642,000	652,000
TOTAL PLANNED EXPENDITURE	2,370,704	2,511,050
INCOME REQUIREMENTS	201	
INTEREST ALL SOURCES	158,000	149,800
DONATIONS, TRANSFERS & OTHER INCOME	74,400	58,600
CLERGY ASSESSMENTS	260,500	269,460
PARISH PENSION ASSESSMENTS	434,000	374,890
PARISH CONTINUING EDUC. PREMIUMS	34,500	33,750
PARISH BENEFITS & L.T.D.PLAN PREMIUMS	N/A	240,500
PARISH EPISCOPAL/ADMIN. ASSESSMENTS	773,205	662,940
PARISH MISSION OUTREACH	636,099	721,110
TOTAL INCOME ALL SOURCES	2,370,704	2,511,050

### DIOCESAN BUDGETS 2004 and 2005 as Approved by Council

as Approved by Council		
BUDGET LINE FTEM	2004 BUDGET	2005 BUDGET
MISSION MINISTRY & PROGRAM		
MINISTRY TO YOUTH		
Youth Events & Program	10,000	14,000
Director Youth Ministry (Remuneration and Related	60,824	62,400
Camp Operating Grants	17,000	20,000
Director Christian Education	29,975	31,000
U.N.B. Chaplaincy	7,000	7,210
Saint John Inner City (Net of local support)	15,500	15,000
Camps' Financial Campaign Support	25,000	25,000
LAY EDUCATION & DEVELOPMENT		
Layreaders Program	1,200	1,200
Lay Ministry Development	6,000	7,000
Ongoing Programs	8,700	8,700
Mens Conference	1,200	1,200
CLERGY DEVELOPMENT & SUPPORT	,	,
Grants to Divinity Schools	14,000	14,000
Discernment Program	N/A	4,000
Educational Bursaries	12,000	12,000
Post-ordination Training	2,500	2,500
Curacey Program	9,000	45,000
Clergy College	15,000	16,000
Medical Plan Retired Clergy	112,000	100,000
RESOURCES & COMMUNICATION	, , , , ,	,
Worship Resources	4,000	3,000
Communications Personnel	N/A	500
Electronic Communications	3,000	4,000
The "NB ANGLICAN" (production & mailing)	29,100	30,000
Editor/Communications Officer (Sched 1)	14,900	34,400
Archives & Church of England Inst	1,200	1,200
Resource Centre Materials	5,000	5,000
Anglican House	6,000	15,000
MISSION & MINISTRY	0,000	15,000
Grants to Mission Parishes	51,000	45,000
Missions National and Worldwide	230,000	230,000
General Committee Support	4,400	4,400
Hospital Chaplaincies Remuneration and Support	71,100	67,900
•	19,400	20,600
Missionary Society Project (Funded by Special Fund Church Army	9,500	9,500
•	10,000	10,000
Cathedral Restoration Fund	5,000	5,000
Coverdale Foundation	,	•
Seafarers Mission	1,000	2,000
TOTAL PROGRAM/MISSIONS EXP.	811,499	873,710

### DIOCESAN BUDGETS 2004 and 2005 as Approved by Council

BUDGET LINE ITEM	2004 BUDGET	2005 BUDGET
EPISCOPAL AND ADMINISTRATIVE		
EFISCOPAL AND ADMINISTRATIVE		
Bishop & Staff Costs (Salaries & Related)	258,995	268,500
Building Related Costs:		
Bishops Residence	17,600	21,900
Synod Office Building	16,500	21,100
Synod Costs	9,000	16,000
Medley Library Rental	1,200	(
Provincial Archives Maintenance Agrmnt	7,000	10,000
Travel - Bishop, Archdeacons, Meetings, Etc	54,000	62,300
Office Supplies & Services	29,000	29,300
Miscellaneous	4,000	4,000
Legal & Audit Fees	14,000	15,000
Payroll Fees	6,000	6,000
General Synod Delegates Costs	2,500	2,500
ClergyRelocation	30,000	40,000
Deacons Outfit Grants	6,000	18,000
Bishop's Fund	2,500	2,500
Bishop's Events	11,000	11,000
Lambeth 2008	4,500	4,500
Retirement Allowance Plan	23,000	21,000
Benefits Plan Premiums	270,000	290,00
Employee Assistance Plan	4,000	4,500
Transitional Payment Agreements (Expire July 2003)	23,000	10,330
Contingency Fund	12,000	12,000
Diocesan Assessments:	,	,
To National Church	84,210	84,210
To Provincial Synod	10,200	11,200
Directors & Officers Liability Ins.	17,000	19,500
TOTAL ASSESSMENT EXPENDITURE	917,205	985,34
FLOW THROUGH FUNDING ITEMS		
Pension Plan Premiums	470,000	480,00
Disability Plan Premiums	68,000	70,00
Pension Supplement	58,000	57,00
Continuing Education Plan	46,000	45,000
TOTAL EMPLOYMENT RELATED COSTS	642,000	652,00

REPORT ON PARISH SUPPORT FOR DIOCESAN BUDGET - YEARS 2003 AND 2004

	FOR 2003	FOR 2003 BUDGET SUPPC	<b>JPPORT</b>				FOR 2004 E	FOR 2004 BUDGET SUPPORT	PORT			
	MISSION	OUTREACH		PARISH ASSESSMENT	SSMENT		MISSION	OUTREACH		PARISH ASSESSMENT	SSMENT	
PARISH	REQUEST	PAID	SHORT	THIS YR	PAID	DEFICIT	REQUEST	PAID	SHORT	THIS YR	PAID	DEFICIT
Bathurst	10,728	7,146	3,583	12,828	9,652	3,176	9636	9,636	٥	11,928	11,928	0
Campbellton	2,748	0	2,748	8,028	6,394	1,634	5,172	3,798	1,374	7,608	7,608	0
Chatham	13,356	13,356	0	17,448	17,448	0	13,440	13,440	0	17,856	17,856	0
Dalhousie	3,960	0	3,960	3,600	0	3,600	2,916	0	2,916	3,204	0	3,204
Derby/Blackville	9,552	8,896	2,657	13,678	13,678	ô	9.756	6,798	2,958	12,996	12,996	0
Hardwicke	4,956	425	4,531	4,692	438	4,254	4,572	0	4,572	3,852	0	3,852
New Bandon	5,916	5,916	0	5,892	5,892	0	5,040	5,040	0	5,556	5,556	۵
Newcastle/Nelson	9,684	0	9,684	11,724	11,724	0	8,268	٥	8,268	11,232	11,232	0
Restigouche	1,404	1,404	0	2,364	2,364	0	2,088	0	2,088	2,304	2,304	0
Cathedral	29,196	29,196	0	39,816	39,816	0	27,840	27,940	(100)	39,192	39,192	0
Fredericton	42,720	42,720	0	51,348	51,348	0	44,628	44,628	0	47,472	47,472	0
Fredericton Jan	8,672	6,672	0	7,440	7,440	0	6,228	2,076	4,152	7,236	2,412	4,824
Gagetown	2,136	712	1,424	4,632	4,632	0	4,152	110	4,042	4,632	3,316	1,316
Maugerville	816	816	0	768	768	٥	684	684	0	758	756	0
New Maryland	5,856	0	5,856	7,188	7,188	0	6,312	5,786	226	6,948	6,948	0
Oromocto	7,608	7,608	0	8,124	8,124	٥	960'9	6,038	0	7,716	7,716	0
St Peters	7,920	0	7,920	7,800	7,800	٥	6,540	1,200	5,340	7,188	7,188	0
St. Margarets	7,872	7,872	0	7,788	7,788	٥	6,888	6,888	0	7,584	7,584	0
Bright	5,088	5,088	0	008'9	6,300	٥	5,688	5,688	0	6,588	6,588	0
Cambridge/Wtrbro	2,852	2,000	952	3,708	3,708	0	3,084	3,084	0	3,396	3,396	0
Douglas/N'asis	17,856	17,856	0	23,928	23,928	٥	17,868	17,868	0	25,596	25,596	0
Ludlow/Blissfield	8,784	7,960	824	9,840	4,100	5,740	7,524	0	7,524	9,120	0	9,120
Marysville	8,772	8,772	0	8,520	8,520	0	7,452	7,452	0	7,860	7,860	0
Minto/Chipman	7,920	7.920	0	8,688	8,688	0	6,612	6,612	0	8,004	8,00,8	0
St Mary York	8,796	8,796	0	10,584	10,584	0	8,304	8,304	0	10,764	10,764	0
Stanley	5,436	5,436	0	6,240	6,240	0	5,724	5,724	0	6,300	6,300	0
Carleton	12,264	608'8	3,455		14,458	(10)	11,532	11,532	0	14,988	14,988	O
Lancaster	13,176	13,176	0	15,336	15,336	0	11,532	11,532	0	15,000	15,000	0
Musquash	969'9	6,636	0	6,540	6,540	0	5,544	5,544	0	6,108	6,108	0
Nerepis St John	14,784	14,784	0	21,468	21,468	0	18,312	18,312	0	20,268	20,268	0
Victoria	8,256	4,860	3,396	9,084	9,084	0	7,320	7,320	0	8,052	8,053	(3

REPORT ON PARISH SUPPORT FOR DIOCESAN BUDGET - YEARS 2003 AND 2004

ARISH REQUEST PAID SHORT SHORT SHORT Nersh REQUEST PAID SHORT (10) 3,408 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,536 5,072 2,436 5,072 2,436 5,072 2,436 5,072 1,572 5,00 3,180 5,072 1,572 5,00 3,180 5,072 1,572 5,00 3,180 5,072 1,572 5,00 5,00 5,00 5,00 5,00 5,00 5,00 5,0	HS 6	3,048 0 0 4,696 2,348 5,052 0 9,012 0 1,488 0 1,5015 3,337	REQL	PAID	SHORT	THIS YR PAID 2.868 2.5	SSMENT	DEFICIT
ARISH REQUEST PAID SHORT THI Sello 3,408 3,418 (10) Hanan 7,508 5,072 2,536 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SHORT THI (10) (10) (10) (10) (10) (10) (10) (10)	25 2 2 2 2 3 8 8 5 2 2 2 3 8 8 5 2 2 3 8 5 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	REQU	PAID		7HIS YR	PAID	DEFICIT
Alanan 3,408 3,418 (10)  Alanan 7,608 5,072 2,536  Alanan 7,608 5,072 2,536  Alanan 7,608 5,072 2,536  Alanan 1,572 1,572 0  Alanan 1,572 1,572 0  Alanan 1,572 1,572 0  Alanan 1,572 1,572 0  Alanan 1,538 896 840  Alanan 1,538 8,436  Alanan 1,5420 1,542  Alanan 1,4890 1,4890 0  Alanan 3,180 0 1,368  Alanan 3,180 0 1,308  Alanan 3	(10) 2,536 (456) 0 0 0 0 0 0 (25) (456) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			2618	-	2.868		
Alanan 7,608 5,072 2,536 on 5,388 5,844 (456) on 12,264 12,264 0 on 12,264 on 15,284 (456) on 15,284 on 15,288 (456) on 15,388	2,536 (456) 0 0 0 23 23 (25) 640			2,010	0		2,868	0
St. Patrick 1,572 1,572 0 1,57	(456) 0 0 0 0 0 0 (25) (25)		0000	750	5,310	6,588	0	6,588
d 8,568 8,588 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 0 0 0 (25) 840		0 4,620		(175)	9/0/9	5,076	0
St Patrick 1,572 1,572 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23 0 0 (25) 0 640		0 7,608		0	8,832	8,832	0
er 6,876 6,853 23 640 6,854 1,572 0,564 0 0 5,564 0 0,564 0 0,564 0 0,564 0 0,564 0 0,456 0 0,	23 0 (25) 640		12,288	12,288	0	15,912	15,912	0
ge 6,876 6,853 23 Nenn 9,564 9,664 0 Nenn River 6,564 6,020 544 No River 7549 1,517 No River 7549 1,517 No River 12,420 12,420 0 No River 14,592 14,592 0 No River 14,592 14,592 0 No River 16,368 10,368 0 No River 780 0 3,180 0 No River 780 0 1,772 17,729 (6) No River 780 0 1,772 17,729 0 No River 7	23 (25) 640		0 852		٥	936	936	0
Kings 3,228 3,253 (25)  Kings 1,536 896 640  To a Point 1,536 8,436  To a point 1,536 1,517  To a point 1,368 1,0368 0  To a point 1,368 0  To	(25)		7 6,420	6,420	0	8,700	7,799	901
Kings 3,228 3,253 (25)  A Point 1,536 896 640  A River 6,564 8,020 544  A 56 0 456  A 456 0 456  A 460 14,880  A 14,892 14,592 0 1,368  A 600 1,368 10,368  A 600 0 3,180  A 600 0 1,770  B 7,724 17,729 (6)  A 7,726 1,7264 0 0 2	(25) 640	11,748	8,928		٥	12,240	12,240	0
a Point 1,536 896 640 640 640 640 640 640 640 640 640 64	640				924	4,572	4,572	0
nd River 6,564 6,020 544 10,116 10,140 (24) 1		3,458 2,470		3,597	327	5,532	5,071	461
n 10,116 10,140 (24)  n 456 0 456  n 456 0 456  n 2,496 979 1,517  12,420 12,420 0 14,880 0 14,880 0 14,880 0 14,592 14,592 14,592 0 1,368 0 1,369 0 1	544	5,940	5,316	0	5,318	5,856	5,856	0
nsis 2,496 979 1,517   8,436 0 8,436   12,420 12,420 0 14,880 0 14,880 0 14,592 14,592 0 14,592 0 1,368 0 1,368 0 0 3,180 0 0 3,180 0 0 1,368 0 0		11,892 (12)	C. 100	8,904	0	11,556	11,556	0
nsis 8,436 979 1,517  nsis 8,436 0 8,436  12,420 12,420 0 14,880 0 14,880 0 14,592 14,592 14,592 0 1,368 0 1,3		0 324	_	0	0	0	0	0
nsis 8,436 0 8,436 0 12,420 0 12,420 0 14,880 0 14,880 0 14,880 0 14,880 0 1,368 0 1,369 0 1,368 0 1,369 0 1,3		10,995 273	3 5,028	770	4,258	10,752	10,752	0
12,420 12,420 0 14,880 0 14,880 14,880 0 14,880 0 14,880 0 1,368 0 1,3	0 8,436 10,452	5,226 5,226	7,620	0	7,620	9,924	4,962	4,962
sy 14,880 14,880 0 1,368 0 1,368 0 1,368 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 0 3,180 0 0 3,180 0 0 0,368 0 0 0,368 0 0 0,368 0 0 0,368 0 0 0,368 0 0 0,368 0 0,3	420 <b>o</b> 22,560	22,560	0 12,228	12,228	٥	24,788	24,768	0
tenn 3,180 0 1,368 0 1,368 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 1,368 0 0 324 0 324 0 324 0 17,724 17,729 (6)	0	22,224	0 15,456		0	23,016	23,016	0
rr Kenn 1,368 0 1,368 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 3,180 0 1,000	0	19,212	13,428	13,428	0	18,384	18,384	0
rf Kenn 3,180 0 3,180 0 1,0368 0 1,0368 0 1,0368 0 1,0368 0 1,0368 0 1,0368 0 1,0369 0 1,040 0		5,292	0 2,928	0	2,928	5,748	5,748	0
rford/ St. Mark 10,368 10,368 0 324 0 324 0 780 0 780 0 780 0 780 0 0 780 0 0 0 0		5,220	0 4,572	0	4,572	5,028	5,028	0
nester 324 0 324 0 780	0	12,576	0 9,504	9,504	0	12,468	12,468	0
ton 4,608 4,608 0 780 0 4,608 0 0 4,608 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	324	0 1,260		0	1,176	1,296	1,296	0
ton 17,724 17,729 (6) 11,040 0 11,040 0 0 11,040 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	780	3,036	0 2,676		2,876	3,144	3,144	0
17,724 17,729 (6) 11,040 11,040 0 9,360 6,470 2,890 1,776 1,776 0 21,264 21,264 0	0	4,236	3,816		0	4,200	4,200	0
11,040 11,040 0 9,360 6,470 2,890 1,776 1,776 0 21,264 0	<u>(6)</u>	19,608	15,936	15,936	0	19,404	19,404	0
9,360 6,470 <b>2,890</b> 1,776 1,776 0 21,264 21,264 0	_	13,980	9,804	9,804	0	13,680	13,680	0
21,264 21,264 0 2	2,890	11,916	0 8,820	6,522	2,298	11,628	11,628	0
21,264 21,264 0 2	0	6,876	3,984	3,652	332	6,684	6,127	222
0000	0	22,644	0 20,952	20,952	0	20,964	20,964	0
vs 5 orae 3,636 0	0	4,464	4,812	4,812	٥	5,292	5.292	0
4,404 0 4,404	4,404	8,940	6,408	1,000	5,408	8,940	8,940	0
ancton 2,244 6,744 (4,500)	(4,500)	10,128	4,416	4,527	(111)	9,372	9,375	<u>(c)</u>
Westmorland 768 0 768 3	0 768 3,000	46 2,955	_	0	2,724	3,000	11	2,924

REPORT ON PARISH SUPPORT FOR DIOCESAN BUDGET - YEARS 2003 AND 2004

	FOR 2003	FOR 2003 BUDGET SUPPORT	JPPORT				FOR 2004	FOR 2004 BUDGET SUPPORT	PPORI			
	MISSION	OUTREACH		PARISH ASSESSMENT	SSMENT		NOISSIM	OUTREACH		PARISH ASSESSMENT	SSMENT	
PARISH	REQUEST	PAID	SHORT	THIS YR	PAID	DEFICIT	REQUEST	PAID	SHORT	THIS YR	PAID	DEFICIT
Cldbk St Marys	10,776	10,776	0	13,248	13,248	0	9,924	9,924	0	12,924	12,924	0
East Saint John	6,132	6,132	0	6,588	6,588	0	5,868	5,868	0	6,468	6,468	0
Lakewood	8,760	8,760	0	10,658	10,656	0	8,292	8,288	4	10,716	10,718	0
Millidgeville	4,392	4,392	0	10,512	10,512	0	6,048	6,048	0	10,860	10,860	0
Portland	16,476	16,478	0	22,320	22,320	0	17,556	17,556	0	19,248	19,248	0
Saint John	9,528	9,535	E	16,440	16,440	0	13,044	11,000	2,044	14,916	14,350	299
Simonds	1,104	323	781	3,804	300	3,604	3,096	3,096	0	3,408	3,408	0
St James	1,800	200	1,100	5,424	5,424	0	3,804	0	3,804	5,424	5,424	0
St Mark	12,660	12,660	0	12,180	12,180	0	11,064	10,190	874	11,784	10,853	931
St Martins/Black Rvr	3,408	1,000	2,408	5,316	5,316	0	4,848	1,833	3,015	5,340	4,895	445
St Paul	12,636	12,636	0	11,172	11,172	0	0	0	Q	0	0	0
Andover	7,980	7,982	(2)	9,288	9,295	(7)	6,804		0	8,820	8,820	0
Canterbury	1,452	1,249	203	3,816	3,809	7	3,300	3,300	0	3,636	3,636	0
Denmark	864	378	486	3,360	3,360	0	2,172	2,172	0	4,056	4,056	0
Grand Falls	288	0	288	1,128	0	1,128	852	37	816	936	0	936
Madawaska	2,568	2,568	۵	2,616	2,616	0	2,520	2,520	0	2,772	2,772	0
Prince William	7,260	7,260	۵	7,704	7,704	0	6,264	6,264	0	6,720	6,720	0
Richmond	5,364	5,364	0	5,820	5,820	0	5,280	5,280	0	5,808	5,808	0
Tobique	6,732	6,732	0	7,020	7,020	0	5.988		499	986'9	6,358	578
Woodstock	11,232	11,232	0	14,244	14,244	0	10,584	10,584	0	14,580	14,580	0
Wicklow Wilmot Etc	12,180	12,180	0	15,276	15,276	0	12,144	12,144	0	15,732	15,732	0
DIOCESAN TTLS	660,228	581,135	79,093	857,854	816,171	41,683	654,120	553,823	100,297	824,748	782,587	42,161

Grant Thornton LLP
Chartered Accountants
Management Consultants
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The Diocesan Synod of Fredericton Financial Statements
December 31, 2004

### Contents

	Page
Auditors' Report	1
Balance Sheet	2
Operating Fund	
Statement of Operating Fund Revenue and Expenditure and Equity	3
Statement of Operating Fund Program and Ministry Expenditure	4
Statement of Operating Fund Clergy Related, Administrative and Episcopal Expenditure	5
Statement of Investment Fund Retained Reserve	6
Diocesan and Parochial Trusts	
Statement of Trust Funds Capital and Undistributed Earnings	7
Notes to the Financial Statements	8 – 12
Additional Information Report	
Designated Funds	Schedule 1
Provisions for Special Purposes – Other	Schedule 2
Diocesan Trust Funds Capital and Undistributed Earnings	Schedule 3, 3A

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Chartered Accountants
Management Consultants

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### **Auditors' Report**

To the Members of The Diocesan Synod of Fredericton

We have audited the balance sheet of The Diocesan Synod of Fredericton as at December 31, 2004 and the statements of Operating Fund Revenue and Expenditure and Equity, Investment Fund Retained Reserve, Diocesan Development Fund Capital, and Diocesan and Parochial Trust Fund Capital and Undistributed Earnings. These financial statements are the responsibility of the Synod's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as explained in the following paragraphs, we conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

Note 2 (a) describes the diocese's policies with respect to the adoption of revisions to certain aspects of accounting for not-for-profit organizations.

In common with many charitable organizations, The Diocesan Synod of Fredericton derives part of its earnings from contributions and bequests, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amounts recorded in the records of the Synod and we were not able to determine whether any adjustments might be necessary to contribution revenue and bequests, excess of revenue over expenditure, assets, liabilities and equity.

In our opinion, except for the effect of adjustments outlined in note 2 (a) to the financial statements which would have been required to implement sections 4400 – 4460 regarding not-for-profit organizations in the CICA Handbook and except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the earnings from contributions and bequests referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the Synod as at December 31, 2004 and the results of its operations for the year then ended in accordance with Canadian generally accepted accounting principles.

Fredericton, New Brunswick March 31, 2005

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The Diocesan Synod of Fredericton Balance Sheet December 31,	ricton 2004	2003		2004	2003
Assets			Liabilities and Fund Equities	Equities	
Synod Operating Fund Cash and cash equivalents Parish receivables (Note 4) Other receivables (Note 5) Due from Trust Funds Prepaid Expenses Properties, at cost (Note 6)	\$ 1,049,218 176,681 193,198 2,010,355 5,199 1,275,353	\$ 1,321,772 295,672 187,286 2,132,868 5,536 747,335	Bank indebtedness (Note 8) Payables and accruals Designated funds Savings Plan Provisions for special purposes (Note 10) Operating Fund equity (Page 3) Equity in properties (Note 7)	\$ 202,500 130,903 1,457,083 110,444 184,792 192,805 1,008,441	\$ 130,833 1,506,026 90,734 235,433 220,566 747,335
	\$ 4,710,004	\$ 4.690.469	Investment Fund retained reserve (Page 6) Accrued payable – Settlement Fund (Note 12)	1,249,036 174,000 \$ 4,710,004	1,411,442 348,000 \$ 4,690,469
Trust Funds Investments, at cost Cash Bonds and debentures	\$ 23,905	\$ 6,510	Due to Synod Operating Fund Due to Diocesan Development Fund	\$ 2,010,356	\$ 2,065,383 67,486
(market vatue - \$10,580,066; 2003 - \$9,818,986) Stocks (market vatue - \$8,836,285; 2003 - \$8,232,985)	10,148,741 6,387,860 <u>\$16,660,606</u>	9,452,001 6,282,919 \$15,741,430	Diocesan Trusts (Page 7) Parochial Trusts (Page 7)	2,010,355 2,852,983 11,697,168 <u>\$16,560,506</u>	2,132,869 2,760,448 10,848,113 \$15,741,430
Contingent liabilities and commitment (Notes 9 and 12) On behalf of the Synod Trea	s 9 and 12)		<b>5</b> 0	Chairman-Board of Finance	f Finance

## The Diocesan Synod of Fredericton Statements of Operating Fund Revenue and Expenditure and Equity Year Ended December 31,

	2004	2004	2003
	Budget	Actual	Actual
Revenue			
Parish mission outreach	\$ 636,100	\$ 553,823	\$ 581,135
Parish assessments	773,205	824,750	858,117
Bishop's appeal		6,251	2,573
Interest		•	
Short term investments	10,000	11,851	17,808
Car loans	1,500	2,060	886
Funds and Trusts	120,500	115,145	120,022
Other revenues	4,000	2,145	13,312
Church newspapers	_	6,867	7,183
Clergy benefits assessment	95,000	110,361	89,031
Clergy long term disability insurance assessment	68,000	77,476	73,948
Investment fee	10,000	10,000	10,000
Transfer from Missionary Fund	19,400	37,772	15,093
Transfer re summer student	_	15,651	916
Transfer from Divinity Funds	18,000	13,500	14,550
Transfer from Diocesan Trust re youth work	12,000	12,000	· -
Transfer from Clergy College Fund	21,000	15,901	16,275
Donations in kind - Bishop's Court		<u>51,350</u>	
	1,788,705	1,866,903	1,820,849
Expenditure			
Program and ministry (Page 4)	810,500	813,488	758,774
Clergy related (Page 5)	406,000	423,267	377,205
Administrative (Page 5)	423,305	451,857	464,075
Episcopal (Page 5)	<u>148,900</u>	<u>206,052</u>	<u> 182,258</u>
	<u>1,788,705</u>	1,894,664	1,782,312
Excess of Operating Fund (expenditure over revenue) revenue over expenditure	<u>\$</u>	<u>\$ (27,761)</u>	<u>\$ 38,537</u>
Equity, beginning of year		\$ 220,566	\$ 269,029
Excess of Operating Fund (expenditure over revenue) revenue over expenditure		(27,761)	38,537
Residential Schools Settlement Commitment			<u>(87,000</u> )
Equity, end of year		\$ 192,80 <u>5</u>	\$ 220,566

See accompanying notes to the financial statements.

### The Diocesan Synod of Fredericton Statement of Operating Fund Program and Ministry Expenditure Year Ended December 31,

	2004	2004	2003
	<u>Budget</u>	<u>Actual</u>	<u>Actual</u>
Youth Ministries			
University Chaplaincy	\$ 7,000	\$ 6,000	\$ 34,195
Inner City Ministry	15,500	15,500	14,384
Program staff	<b>29</b> ,975	25,623	26,458
Support for Camps	42,000	42,000	39,400
Youth Ministry Director	60,825	62,450	12,794
Youth Ministry Events	10,000	9,018	8,937
Lay Education and Development			
Christian Education Programming	8,700	1,000	-
Lay Readers Program	1,200	328	841
Lay Ministry Development	6,000	5,479	5,800
Ongoing Program Support and Development	1,200	5,727	6,595
Clergy Development and Support			
Kings College	4,000	4,000	4,000
Divinity Bursaries	12,000	12,000	14,550
Clergy College	15,000	15,901	16,275
Retired Clergy Medical Plan	112,000	90,657	91,629
Post Ordination Training	2,500	-	139
Summer Student Training	-	15,651	916
AST Formation	6,000	1,500	-
Divinity Institution Support	4,000	4,400	-
Resources and communications			
Worship Resources	4,000	3,299	4,272
Electronic Communications	3,000	3,000	3,000
Committee Support	1,200	2,585	1,514
Resource Centre	5,000	4,313	4,117
Archives	7,000	7,500	7,820
Church of England Institute Grant	6,000	6,000	6,000
Stewardship Committee	1,800	3,311	1,831
New Brunswick Anglican	21,100	29,757	41,707
Communication officer	14,900	22,772	-
General Mission and Ministry Support			
Grants to Mission Parishes	60,000	45,583	46,736
Diocesan Mission Outreach	230,000	230,000	230,000
Ongoing Program Support and Development	2,600	2,816	3,658
Coverdale Foundation Grant	5,000	5,000	5,000
Cathedral Restoration Grant	10,000	10,000	25,000
Church Army Support	9,500	9,500	13,500
Hospital Chaplaincies	71,100	72,046	71,113
Missionary Project (Jeffries)	19,400	37,772	15,093
Seafarers Mission Grant	1,000	1,000	1,000
Companion Diocese Program			500
	\$ 810,50 <u>0</u>	<u>\$813,488</u>	<u>\$758,774</u>

### The Diocesan Synod of Fredericton Statement of Operating Fund Clergy Related, Administrative and Episcopal Expenditure

Year Ended December 31,

	2004	2004	2003
	Budget	Actual	Actual
Clergy Related			1.12 1.12
Retirement Allowance Plan	\$ 23,000	\$ 19,520	\$ 20,368
Benefits Plan for Active Clergy	270,000	280,617	234,497
Long term disability premiums	68,000	77,476	73,947
Employee Assistance Program	4,000	4,850	5,350
Deacons Outfit Grants	6,000	6,000	12,000
Employment Contingency Fund	35,000	34,804	31,043
	\$406,000	\$423,267	\$377,205
Administrative	*-900.000	<u> 102,024                                  </u>	<u> </u>
Staff Salaries and Related Costs	\$147,495	\$143,601	\$137,398
Staff travel and car replacement	11,400	9,752	9,975
Travel and Meeting Costs	10,500	15,935	8,465
Archdiaconal expense	16,500	16,600	17,297
Executive assistant residence	13,800	13,800	10,269
Office Premises Costs	16,500	16,145	14,658
Synod	9,000	5,000	15,000
Vault Rental	1,200	300	1,200
Office Costs	29,000	26,217	27,545
Relocation of Clergy	30,000	32,681	58,583
Miscellaneous	4,000	9,264	7,422
Legal and professional fees	14,000	14,351	22,744
Payroll fees	6,000	4,512	5,928
Directors/Officers Insurance	17,000	18,605	16,918
General Synod Attendance Costs	2,500	1,922	2,500
National Assessment	84,210	84,210	84,210
Provincial Synod Assessment	10,200	10,585	9,843
Allowance for parish assessments in arrears		28,377	14,120
•	\$423,305	\$451,857	<b>\$464,075</b>
Episcopal	ALCOLUNION.	<u> </u>	<u> </u>
Episcopal Stipend and Benefits	\$ 59,500	\$ 59,290	\$ 87,214
Episcopal travel and miscellaneous	15,600	22,116	19,650
Bishop Secretarial Cost	38,200	38,098	37,037
Bishop's Court	17,600	17,198	14,908
Transfer to Bishop's Fund	13,500	13,500	3,570
Consecration cost	-		15,629
Lambeth	4,500	4,500	4,250
Bishop's Residence Furnishings	-	51,350	-,===
nonep o roomonoor armonniga			#400.050
	<u>\$148,900</u>	<u>\$206,052</u>	<u>\$182,258</u>

See accompanying notes to the financial statements.

The Diocesan Synod of Fredericton Statement of Investment Fund Retained Reserve Year Ended December 31,	2004	2003
Balance, beginning of year	<u>\$1,411,442</u>	\$2,052,431
Add: Interest on bonds and debentures (includes accrued interest of \$113,052; 2003 – \$110,362) Dividends	539,471 <u>194,186</u>	537,582 171,208
Less: Interest credited to Parochial Trusts Diocesan Trusts Development Fund Designated Funds	733,656 725,131 179,756 4,452 88,711	708,790 704,399 185,574 2,779 99,726
Expenditures related to the Residential Schools Settlement Contribution related to the 2003 payment Contribution related to the 2004 & 2005 payments	998,050	992,478 254,000 261,000
Management and custodial fees	<u>73,635</u>	70,769
Net deficiency of interest and dividends over interest credited to funds and trusts and management fees	<u>1,071,685</u> (338,029)	
Add: Gain on sale of marketable securities	<u> 175,623</u>	228,468
	(162,406)	(640,989)
Balance, end of year	<u>\$1,249,036</u>	<u>\$1,411,442</u>

## The Diocesan Synod of Fredericton Diocesan and Parochial Trusts Statement of Trust Funds Capital and Undistributed Earnings Year Ended December 31,

		2004		2003
	Diocesan Trusts	Parochial Trusts	Diocesan Trusts	Parochial Trusts
Balance, beginning of year	\$2,760,448	\$10,848,113	\$2,698,480	\$10,294,944
Add:				
Interest credited	122,234	502,236	119,297	453,025
Bonus interest credited to				
capital	<b>57,522</b>	222,845	66,277	251, <b>3</b> 73
Capital receipts	73,171	1,048,864	57,400	1,614,074
Other receipts	4,795		4,765	
	3,018,170	12,622,058	2,946,219	12,613,416
Less:				
Earnings distributions	126,460	501,275	114,608	454,022
Capital distributions	38,727	423,615	<u>71,163</u>	1,311,281
	165,187	924,890	185,771	1,765,303
Balance, end of year	\$2,852,983	\$11.697.16B	\$2,760,448	\$10,848,113

See accompanying notes to the financial statements.

## The Diocesan Synod of Fredericton Notes to the Financial Statements December 31, 2004

### 1. Nature of operations

The Diocesan Synod of Fredericton represents the administrative and episcopal head of the Anglican Church of Canada operations in New Brunswick. The corporation is a charitable organization within the meaning of the Income Tax Act (Canada) and as such, is exempt from income taxes.

### 2. Summary of significant accounting policies

### (a) Accounting policies for Not-For-Profit organizations

During 1998 the Diocesan Synod of Fredericton should have adopted the recommendations of the Canadian Institute of Chartered Accountants (CICA) with respect to not-for-profit organizations. The Diocesan Synod of Fredericton should have changed specifically its policies for capitalization and depreciation of property and equipment, general financial statement presentation and reporting related to controlled or significantly influenced entities.

Management has concluded that implementing these recommendations at this time does not result in a practical or meaningful reporting of the organization's activities to them or various stakeholders, specifically the members of the Diocesan Synod of Fredericton. It is also firmly believed the cost to achieve compliance with these recommendations would far exceed any reporting benefit to be achieved for this organization given the large number of organizations variously connected to the Diocesan Synod of Fredericton. Therefore due to the expected limited usefulness to stakeholders, anticipated excessive costs to implement, and the impractical nature of the procedures required, sections 4400 - 4460 of the CICA Handbook regarding not-for-profit organizations, have not been implemented in these financial statements and possible adjustments required to implement these sections have not been determined.

### (b) Basis of accounting

The accounts are presented in accordance with the principles of accrual accounting and with fund accounting (whereby accounts are classified by funds in accordance with activities).

Specific accounting policies used in these financial statements which are not consistent with Generally Accepted Accounting Principles are as follows:

- i) transfers to and from interfund accounts may be reported as revenue/expenses in the related fund.
- ii) no depreciation is calculated on capital assets.
- assets acquired may be expensed or capitalized depending on the significance and prominence of the item.
- iv) the financial statements do not report the results of any related organizations.
- v) contributions related to capital asset acquisitions have not been identified or amortized.

### (c) Capitalization

Properties are initially recorded at cost and no depreciation is provided for in the accounts.

Purchases of equipment, furniture and fixtures are charged against the Operating Fund in the year of acquisition.

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### The Diocesan Synod of Fredericton Notes to the Financial Statements December 31, 2004

### 2. Summary of significant accounting policies (Cont'd)

### (d) Designated Funds

The balance of Designated Funds in the Operating Fund liabilities represents the funds designated for specific activities, plus the accumulated unexpended earnings of the funds.

### (e) Cash and cash equivalents

Cash and cash equivalents include balances in bank accounts, income related cash balances in investment accounts and guaranteed investment certificates with maturities of one year or less.

### (f) Investment earnings

Interest credited to Designated Funds, Provision for Special Purposes, Diocesan Development Fund and Diocesan and Parochial Trusts, is calculated on the balance of capital using a rate of 4.5%.

Gains and losses realized on investment dispositions are credited or charged to the Investment Fund Retained Reserve account in the year of disposition. Periodically, a bonus is credited to other Funds and Trusts on account of net gains realized. In 2004 the bonus is calculated on the balance of capital using a rate of 2.0%.

### 3. Rothesay Collegiate School property

Certain lands and buildings that were part of the original school property have been leased to the Rothesay Collegiate School at a nominal rental of \$1 per year to December 31, 2100.

4. Parish receivables  Assessments owed  Pension assessment arrears  Late payments from parishes  Allowance for unpaid amounts	2004 \$ 73,956 4,146 130,673 (32,094) \$176,681	2003 \$ 60,282 759 253,271 (18,640) \$295,672
5. Other receivables	2004	2003
Accrued interest receivable on investments Clergy car loans Harmonized sales tax receivable Other receivables	\$113,052 24,022 45,539 10,585	\$110,362 27,555 11,768 37,601
	<u>\$193,198</u>	<u>\$187,286</u>

The Diocesan Synod of Fredericton Notes to the Financial Statements December 31, 2004		
6. Properties	<u>2004</u>	<u>2003</u>
Camp Medley Bishop's Court Rose Court Rothesay Collegiate School Synod premises - land - building Camp restoration project	\$ 25,500 36,097 146,956 309,622 50,000 179,160 528,018 \$1,275,353	\$ 25,500 36,097 146,956 309,622 50,000 179,160  \$747,335
Details of 2004 properties additions are as follows:		
Camp restoration project Cabin construction and renovation Professional fees and expenses (fund raising initiatives) Architectural and design expenses Other	\$ 375,679 109,007 35,816 7,516 \$ 528,018	
7. Equity in properties	2004	2003
Camp Medley Bishop's Court Rose Court Rothesay Collegate School Synod premises - land - bullding Camp restoration project	\$ 25,500 36,097 146,956 309,622 50,000 179,160 261,106 \$1,008,441	\$ 25,500 36,097 146,956 309,622 50,000 179,160
Details of the equity in properties balance changes in 2004 are as	follows:	
Camp restoration project Fund raising contributions Diocesan contributions from Diocesan Operating budgets (2002 - 2004)	\$ 124,007 75,000	
Contribution from proceeds of the Bishop's Dinner (2002 - 2004)  Special contribution for youth work (2002)	55,653 <u>6,446</u> <u>\$_261,106</u>	

The excess of Properties of \$1,275,353 over Equity in properties of \$1,008,441 is funded by an operating line of credit (see note 8) of \$202,500 at December 31, 2004 with financial assistance from the Operating Fund of \$64,412 at December 31, 2004.

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## The Diocesan Synod of Fredericton Notes to the Financial Statements December 31, 2004

### 8. Bank indebtedness

Bank indebtedness consists of an operating line of credit to a maximum of \$350,000 authorized credit at an interest rate of prime. The credit facility is secured by guaranteed investment certificates due July 15, 2004 totalling \$350,000 which are included in the cash and cash equivalents figure.

### Contingent liabilities

The Diocese has guaranteed loans to parishes from the Anglican Foundation totalling \$200,556 at December 31, 2004.

The Diocese has also guaranteed the debt of a parish to the Royal Bank of Canada to a maximum of \$185,000.

### 10. Restrictions on Trusts and Funds

### **Designated Funds**

Designated Funds are held by the Diocese and are generally limited to use of earnings only. Earnings are distributed or remitted in a manner consistent with historical or specific terms of reference for each fund.

### **Provisions for Special Purposes**

Special Purpose Funds refer to funds received or allocated from budget for future use or distribution in support of specific endeavours. These funds generally do not accrue any interest benefit and there is no restriction as to use of capital.

2004 2003

Other (Schedule 2) \$184,792 \$234,433

### **Diocesan Development Fund**

The Diocesan Development Fund has been established through funds allocated from budget for distribution in support of Church extension. Disbursements from the Fund are authorized by the Board of Finance without restriction on distribution of capital.

### **Diocesan Trusts**

Diocesan Trusts have been established through estate bequests and are generally limited to use of earnings only. Earnings are distributed or remitted as per the terms of each individual legacy.

### Parochial Trusts

Parochial Trusts have been established through funding from individual parishes and their use is restricted as specified by those parishes.

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## The Diocesan Synod of Fredericton Notes to the Financial Statements

December 31, 2004

### 11. Comparative figures

Certain comparative expenditure figures have been reclassified to better reflect current priorities of the Diocese.

### 12. Commitment

On February 17, 2003 the Diocese executed a "General Synod Support Agreement" in which a commitment was made to provide financial support in the amount of \$762,000 to the Anglican Church of Canada Residential School Settlement Fund. This contribution will be paid over a three year period:

2003	\$414,000
2004	\$174,000
2005	\$174,000

In 2003, this commitment was financed by contributions as detailed below:

Investment Fund retained reserve Designated Funds - University Chaplain	\$254,000 98,110
Anglicans in Missions Diocesan Trusts	16,525 <u>45,365</u>
	<u>\$414,000</u>

The remaining amount of this commitment to be paid in 2004 & 2005 was accrued in the financial statements as follows:

	<u>2004</u>	<u>2003</u>
Investment Fund retained reserve Operating Fund equity	\$ 87,000 <u>87,000</u>	\$261,000 87,000
	<u>\$174,000</u>	\$348,000

In 2004, the required payment was repaid as expected in the amount of \$174,000.

In relation to the this matter a Special Fund has been established under the Provisions for Special Purposes (see schedule 2) to capture donations and financial support received in connection with this matter. As at December 31, 2004 the balance in this fund was \$21,463 (2003 - \$13,369).

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### Additional Information

To the Members of The Diocesan Synod of Fredericton

In connection with our examination of the financial statements of **The Diocesan Synod of**Fredericton for the year ended December 31, 2004, we have reviewed the information presented in the following schedules which has been taken from the records of the Synod.

Our examination of the Synod's financial statements was intended primarily for the purpose of expressing an opinion on the basic financial statements taken as a whole and was not intended to enable us to express an opinion as to the fairness of all of the detailed information presented in the attached schedules of funds, provisions for special purposes and trust funds.

Consequently, we do not express an opinion on the detailed information contained in the attached schedules.

Fredericton, New Brunswick March 31, 2005

Grant Thornton LLP Chartered Accountants

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The Diocesan Synod of Fredericton
Designated Funds
(Unaudited)
December 31, 2004

Schedule 1

	Balance Jan. 1, 	Income	Expenditures	Balance Dec. 31, 
Diocesan Missions	\$ 542,481	\$ 35,262	\$ 24,412	\$ 553,331
Divinity Scholarships	247,293	27,843	33,619	241,517
Episcopal Endowment	251,379	16,340	14,145	253,574
Widows and Orphans Discretionary Pension Supplement	244,442 54,817	15,687 50,056	11,000 50,697	249,129 54,176
Education of Children of Clergy	40,195	2,488	1,800	40,883
Clergy Benevolent Fund	13,531	1,106	3,000	11,637
Diocesan Development Fund	67,485	5,453	50,000	22,938
Diocesan Missionary Society	44,403	23,267	37,772	<u>29,898</u>
	<u>\$1,506,026</u>	<u>\$177,502</u>	\$226 <u>.445</u>	<u>\$1,457,083</u>

The balances at December 31, 2004 include undistributed income as follows:

Divinity Scholarship	\$ 37,111
Widows and Orphans Discretionary	\$ 2,968
Pension Supplement	\$ 8,950
Education of Children of Clergy	\$ 1,851

## The Diocesan Synod of Fredericton Provisions for Special Purposes – Other (Unaudited) Year Ended December 31, 2004

Schedule 2

	Balance Jan. 1, 	Transfer From Operating <u>Fund</u>	Contri- <u>butions</u>	Disburse- ments	Balance Dec. 31, 
Continuing Education					
of Clergy Fund	\$ (3,805)	\$ -	\$ 45,323	\$ 41,962	\$ (444)
Travel Pool Funds	27,760	_	16,821	12,834	31,747
Synod Session Reserve	7,380	5,000	· <del>-</del>	_	12,380
Lambeth Fund	10,029	4,500	-	-	14,529
Media Equipment Fund	3,225	-	_	-	3,225
Office Equipment Fund	20,689	3,000	-	10,982	12,707
Renewal Events Reserve	8,927	4,000	7,050	16,475	3,502
Reserve for General Synod	8,032	_	-	6,632	1,400
Reserve for Premises					
Repairs and maintenance	21,162	4,000	-	-	25,162
Residential Schools Fund	13,369	-	8,094	-	21,463
Trinity Restoration Fund	6,097	-	539	314	6,322
Reserve for Archives	1,972	_	-	503	1,469
Reserve for grants	-	6,000	-	-	6,000
Special appeals					
Clergy College	4,241	-	12,245	15,901	585
Bishops' Dinner/Youth Ministry	55,024	_	23,099	75,099	3,024
Bishops' Fund	3,229	13,500	24,806	39,200	2,335
College Sunday	419	_	73	419	73
Primates World Relief	98	_	138,809	138,847	60
Mission projects funded by					
parishes and others	<u>47,585</u>		<u> 34,528</u>	42,860	<u>39,253</u>

<u>\$235,433</u> <u>\$40,000</u>

<u>\$311,387</u>

\$402,028 **\$184,792** 

The Diocesan Synod of Fredericton

Diocesan Trust Funds Capital and Undistributed Earnings (Unaudited) Year Ended December 31, 2004

ı	Capital				Undistributed Income			
Operano	Receipts	Closing	online O	Interest on Capital Fund Balances	Disbursements and		Closing	Diocesan
	(Dispursements)	Balgnce	Balanca	& Deposits	Transfers	Capitalized	Balance	Tota
\$ 2,064	% 4	\$ 2,108	, 49	\$	\$ 93		· vs	\$ 2,108
945	20	965	•	43	43		•	965
3,270	69	3,339	•	147	147		•	8,338
4,155	88	4,243	3,660	187	•	•	3,847	8,090
5,070	107	5,177	•	228	228	•		5,177
1.072	23	1,095	47	48	•	•	96	1,190
6,767	143	6,910	•	304	304	•	•	6,910
	88	4,253	•	187	187		•	4,263
	455	21,825	•	986	<b>9</b>		•	21,926
	7,055	340,215	3,779	14,992	15,000	•	3,771	343,986
	690'1	50,349	1,768	2,219	,	•	3,987	54,336
	2	3,376	•	140	149		•	3,376
2,450	22	2,602	•	110	110	,	•	2,502
471	2	481	5	, <b>7</b>	45	•		481
7,421	157	7,578	•	334	334	•	•	7,578
	67	3,235	<b>8</b>	143			489	3,724
S	,937	69,867	2,368	2,427		4,785	•	59,867
	63	3,044	•	<del>2</del> 5	134	•	•	3,044
	92	43,638	3,920	1,923	•	•	5,843	49,481
28,384 55	28	26,842	2,420	1,187	•		3,607	30,548
	412	19,879	353	876	1,225	•	4	19,883
	25	2,502		110	110	,		2,502
	20	26,517	•	1,169	1,169	•	•	26,517
	22	26,660	583	1,131	1,000	•	714	28,374
77,382	25	79,021	•	3,482	3,482	•	•	79,021
	' '	4 4	•	, ,	' 66	•		
	71	261,75	, 6	870, T	620,		•	BA - 175
	27.0	4,502	001	70.	2017		•	2,302
	216	93,100	•	181.4 181.4	- FG	•	•	30,100
	0 (	647,61	' ;	400	100	•		13,44
	8	2,226	96	86	<b>1</b>	•	•	2,226
	~	11,422	•	903	503	•	•	11,422
28,887 6	312	29,489	•	1,300	1,300	•		29,499
1,462	3	1,493	•	98	98	•	•	1,493
4	84	201,873	•	8,896	8,896	•	•	201,87
	518	26,017	•	1,102	1,102	•		25,017
2,239	47	2,286	•	101	101			2,286
	6,063	29,663	2,393	1,197	2,000	•	1,590	31,263
	ᇭ	1,886	'	88	82	'		1,86
1,163,181	36,042	1.198,223	21.862	52.478	45,599	4.795	23,847	1,222,170

## Grant Thornton 3

Diocesan Trust Funds Capital and Undistributed Earnings (Unaudited) Year Ended December 31, 2004 The Diocesan Synod of Fredericton

	Diocesan Trusts Total	\$1,222,170	3.027	4 728	22.528	1.376	3.763	728	64.365	16,907	2.926	300,196	360,229	47.254	70,816	•	19,328	302,333	99,511	42.860	40,779	1,251	15,701	9.382	28,585	2,502	25,016	1,511	27,648	•	1,251	1,912	1,150	57.307	33,647	13,809	10,828	5,673	\$2,882,983
	Closing <u>Balance</u>	\$23,947	•	379	· '	•	•	٠	•	•	•	•		•	•		(385)	17,733		10.229	•		•		79	•	•	325	•	•	•	974	•	1.962	904	283	867	9	\$ 57,655
	Capitalized	\$ 4,795	1	•		•	,	•	•		•	4	1					•			,		•		•	•	•	•			•		r	ι		•	•	'	\$ 4.795
Undistributed Income	Disbursements and Transfers	\$ 45,599	133	•	993	61	165	32	2,386	745	134	13,229	15,874	2,084	3,121		1,050	21,089	4,385	,	1.797	55	160	413	2,951	110	1,102		1,218	195	25		51	1.618		•	•	250	\$121,665
	Interest on Capital Fund Balances & Deposits	\$ 52,479	133	192	666	61	165	32	2,396	745	129	13,229	15,874	2,084	3,121		869	12,541	4,385	1,438	1,797	55	692	413	1,256	110	1,102	SS.	1,218		25	4	61	2,343	904	592	439	247	\$122,234
	Opening Balance	\$ 21,862	•	187	•	•	•	•	•	,	2	ı	ı	ι	•		(204)	26,281	•	8,791		•	89	•	1,774		1	272	•	195	•	932	•	1,227	•	•	428	63	\$, 61,881
	Closing Balance	\$1,198,223	3,027	4,349	22,628	1,376	3,763	728	54,365	16,907	2,925	300,196	360,229	47,254	70,815		19,713	284,600	99,511	32,631	40,779	1,251	16,701	9,382	28,506	2,502	25,016	1,188	27,646		1,251	938	1,150	55,356	32,743	13,217	9,962	6,613	\$2,795,328
Capital	Recelpts (Disbursements)	\$ 35,042	63	06	467	28	78	15	1,128	351	61	6,225	7,470	626	1,469		409	5,902	2,064	229	846	28	326	20,	(3,850)	52	518	25	573	(24,028)	28	20	24	13,208	32,743	13,217	207	116	\$ 96.761
	Opening	\$1,163,181	2,964	4,259	22,061	1,348	3,675	713	53,237	16,556	2,864	293,971	352,759	46,275	69,346		19,304	278,698	97,447	31,954	38,933	1,226	15,375	9,188	32,356	2,450	24,498			24,028	1,225	918	1,126	42,147	,	,	9,755	5.497	\$2,698,567
		Brought Forward	Ketchum, Peter	Laskey Medical Emergency	MacDonald, Ernest H.	McEwen, William	McLeod, Margaret V., Memorial	McSweeney, E. M.	Moders, C. LeRal	Murphy, William	Murray Choir School	Nichols	Odeil	Palmer, Lena and Roy	Pendlebury, Mina	Pepperdene Companio	Spiritual Growth	Pickett-Scovil Memorial	Raymond, Robert M.	Robertson, James F	Robertson, Murlei	Saumeres Glebe	School of Church Music	Secord, Rev. J. A.	Sheppard Trust	Smith, Lucretta	Teed, Hugh and Lionel, Memorial	Thorpe Trinity Church	Todd, Charles F., Memorial Scholarship	Transitional Trust	Walker, Dr. T. Dyson	Young, Mrs. Muriel V.	Episcopal Endowment Trust Bishop's Discretionary	Tay Creek	Todd Benevolent Trust	St. Pauls oak Point Trust	Minchlin Gordon	Dewolfe	



RBC Supplements Supplement to the Financial Statements

ASSET MIX SUMMARY

Investments

Summary of Investment Holdings in the Diocesan Consolidated Investment Fund

GLOBAL PRIVATE BANKING

THE DIOCESAN SYNDD OF FREDERICTON

AS AT DECEMBER 31, 2004

CURRENCY: CANADIAN DOLLAR

2

PAGE

GROUP	COST	MARKET VALUE	% OF PORTFOLIO	ESTIMATED ANNUAL INCOME	YIELD ON Market Value
COMMON STOCKS & EQUIVALENTS	\$6,385,860	\$8,837,275	45.2 %	\$162,331	1.8 %
FIXED INCOME SECURITIES	8,360,338	8,784,515	44.9	494,519	B
CASH & CASH EQUIVALENTS	1,929,503	1,938,651	8.8	44,894	2.3
PORTFOLIO TOTALS THIS REPORT LAST REPORT (NOVEMBER 30,2004)	\$18,676,701 \$16,595,270	\$19,558,441 \$19,058,371	100.0	\$701,744 \$688,952	3.6 3.7 %



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Supplement to the Financial Statements
Summary of Investment Holdings in the Diocesan Consolidated Investment Fund GLOBAL PRIVATE BANKING
THE DIDCESAN SYNDD OF FREDERICTON

AS AT DECEMBER 31, 2004

CURRENCY: CANADIAN DOLLAR

3

PAGE

PORTFOLIO SUMMARY

		COST	MARKET	MARKET VALUE % OF GROUP	MARKET VALUE % OF PORTFOLIO
STOWNED STORY	STOCKS & EQUIVALENTS  BEAVER AND TRUSTS  BEAVERAGES - DISTILLERIES  BEAVERAGES - DISTILLERIES  BEAVERAGES - DISTILLERIES  BEOTECHNULOGY/PHARMACEUTICAL  CABLE & ENTERTAINMENT  BUILDING MATERIALS  CHEMICALS AND FERTILIZERS  COSMETICS  DRUGGE AND FERTILIZERS  COSMETICS  COSMETI	873, 249 873, 249 874, 825, 825, 825, 825, 825, 825, 825, 825	4 505 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	600	
SROUP TOTAL		, 200	, 50 '	•	



GROUP TOTAL

Summary of Investment Holdings in the Diocesan Consolidated Investment Fund Supplement to the Financial Statements

PORTFOLIO SUMMARY

GLOBAL PRIVATE BANKING
THE DIOCESAN SYNOD OF FREDERICTON

PAGE CURRENCY: CANADIAN DOLLAR AS AT DECEMBER 31, 2004

MARKET MARKET MARKET VALUE % VALUE % OF COST VALUE OF GROUP PORTFOLIO	3,346,170 3,478,419 39.5 % 17.8 3,743,220 3,973,476 45.3 20.3 1,332,620 15.2 6.8 8,784,515 100.0 44.9	141,100 7.2 0.8 1,786,403 1,795,551 92.8 9.2 1,929,503 1,936,851 100.0 10.0	18,676,701 19,558,441 100.0	MARKET  VALUE  VALUE  PORTFOLIO	15, 262, 748 78.0	241,382 1.2	4,054,311 20.8	19,558,441 100.0	CURRENCY EXCHANGE CODE RATE
	FIXED INCOME SECURITIES  CANADA - GOVERNMENT ISSUES  CORPORATE  PROVINCIAL GOVERNMENT ISSUES - CANADIAN  GROUP TOTAL	CASH & CASH EQUIVALENTS CASH ON HAND SHORT TERM DEPOSITS	TOTAL PORTFOLIO	COUNTRY MIX COUNTRY OF ISSUE	CANADA	NETHERLANDS	UNITED STATES	TOTAL	EXCHANGE RATES USED IN THIS REPORT CURRENCY

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