

APPENDIX B.

Accounts of Lay Secretary.

GOOD FRIDAY COLLECTIONS FOR THE S. P. G.

<i>Receipts.</i>		<i>Payments.</i>	
Christ Ch. Cathedral, 1892.	\$ 41 50	Remitted Treasurer S.P.G.	\$ 66 40
St. Peter's' Cowichan, "	2 55		
St. James', Victoria, "	13 50		
Christ Ch. Cathedral, Easter Offering, 1892.....	8 85		
	<u>\$ 66 40</u>		<u>\$ 66 40</u>

BOOK DEPOT.

<i>Receipts.</i>		<i>Payments.</i>	
Cash from sales	\$ 80 05	Interest on Loan.....	\$ 7 00
		Balance in hand.....	73 05
	<u>\$ 80 05</u>		<u>\$ 80 05</u>

BALANCE OF GENERAL LEDGER, 31st MARCH, 1893.

The Mission Fund.....	\$ 1,222 42	The Synod Fund.....	\$ 51 16
Cash in Treasurer's hands,		Book Depot.....	73 05
Bank B. C	2,186 72	Capital Account....	147,631 15
Investments.....	145,174 99	Interest Account.....	190 43
		Chinese Mission.....	638 34
	<u>\$148,584 13</u>		<u>\$148,584 13</u>

INVESTED FUNDS OF THE SYNOD OF BRITISH COLUMBIA,
MARCH 31st, 1893.

Bishopric Endowment	\$ 98,931 24
Clergy Endowment.....	28,600 00
Widows' and Orphans' Fund.....	2,200 00
Esquimalt Trust.....	1,170 00
Cowichan Trust.....	1,140 00
Angela College	13,133 75
	<u>\$145,174 99</u>

We have examined the securities representing the above amount of \$145,174.99 and have found them to be correct.

ROUT. HARVEY,
THOMAS R. SMITH, } *Auditors.*

VICTORIA, June 15th, 1893.