

APPENDIX B.

Accounts of Lay Secretary.

ANGELA COLLEGE.

CAPITAL ACCOUNT.

<i>Receipts.</i>		<i>Payments.</i>	
Transfer of property from Bishop Hills.....	\$13,133 75	Property as transferred by Bishop Hills.....	\$13,133 75
	<u>\$13,133 75</u>		<u>\$13,133 75</u>

INTEREST ACCOUNT.

<i>Receipts.</i>		<i>Payments.</i>	
Balance overdrawn	\$ 112 50	Repairs	\$ 30 00
		Interest on mortgage	82 50
	<u>\$ 112 50</u>		<u>\$ 112 50</u>

CHINESE MISSION FUND.

<i>Receipts.</i>		<i>Payments.</i>	
Balance from previous year.	\$ 511 45	Rev. E. F. Lipscomb, supt.	\$ 157 00
Grant from Can. Board of For'n and Dom. Missions	497 50	C. F. Moore, ass't sup't....	101 37
Subs. rec'd through Board..	14 75	Interpreters	40 00
Women's Auxiliary, Toronto	77 00	Rent of Mission Rooms ...	92 50
Fees and sale of books.....	3 60	Furnishing room, stationery, etc.....	75 09
		Balance in hand.....	638 34
	<u>\$ 1,104 30</u>		<u>\$ 1,104 30</u>

THE SYNOD FUND.

<i>Receipts.</i>		<i>Payments.</i>	
Synod assessments.....	\$ 495 00	Office rent	\$ 144 00
Commission on collections from July 1, 1892—		Caretaker.....	39 00
Clergy En. Fd..	\$70 61	Lay Secretary, 9 mos. from July 1, 1892.....	450 00
W. & O. Fd..	3 22	Printing.....	152 00
Bishopric after July 1	80 58	Stationery	52 65
Esquimalt	2 34	Office furniture	27 25
Cowichan	2 40	Lay Secretary, travelling ex- penses, April-June.....	6 00
	<u>\$159 15</u>	Cablegram to Archbishop of Canterbury	9 25
Archdeaconry of Vancouver ..	\$64 40	Postage.....	27 17
Archdeanery of Columbia. .	105 33	Deed boxes for securities. .	9 00
Bishopric En- dowment ...	93 72	Fuel	3 50
C. Ch. Trust..	84 39	Sundries	8 40
	<u>\$347 84</u>	Balance in hand.....	51 16
	506 99	Balance of previous year...	23 11
	<u>\$1,002 49</u>		<u>\$ 1,002 49</u>