

APPENDIX B.

Accounts of Lay Secretary.

and Expenditure for the Twelve Months ending March 31st, 1893.

EXPENDITURE.

<i>Trusts.</i>	<i>General.</i>	<i>Principal.</i>	<i>Interest.</i>	<i>Total.</i>
Clergy Endowment Fund.....	.....	\$10,262 50	\$ 1,845 13	\$12,107 63
" " Special Acct. ....	.....	137 50	.....	137 50
Widows' and Orphans' Fund...	.....	.....	160 00	160 00
Bishopric Endowment.....	.....	100,552 24	1,491 72	102,043 96
Esquimalt Trust.....	.....	.....	119 85	119 85
Cowichan Trust.....	.....	1,100 00	69 70	1,169 70
Angela College.....	.....	13,133 75	112 50	13,246 25
Mission Fund.....	\$ 4,617 05	.....	.....	4,617 05
Synod Fund.....	928 22	.....	.....	928 22
Chinese Mission Fund.....	465 96	.....	.....	465 96
Book Depot.....	7 00	.....	.....	7 00
Good Friday (S. P. G.)..	66 40	.....	.....	66 40
Balance in Bank.....	2,186 72	.....	.....	2,186 72
	\$ 8,271 35	125,185 99	3,798 90	137,256 24

for the year ending March 31st, 1893, and find the same to be correct, and in

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

THE CLERGY ENDOWMENT FUND.

SPECIAL ACCOUNT.

CAPITAL ACCOUNT.

<i>Receipts.</i>		<i>Payments.</i>	
Balance from previous year.	\$ 187 11	Investments.....	\$ 137 50
English subscriptions:		Balance in hand..	234 75
From Bishop Hills ..	£10		
Mrs. Beauchamp....	5		
Rev. A. Battermer...	5		
Rev. J. Charlesworth	1		
	104 27		
Bank interest on deposit...	80 87		
	\$ 372 25		\$ 372 25