Bishopric Endowment Fund *in account with the Treasurer.*

DR.

1871.		
Jan. 1.	To balance from last account	$27.03
Feb. 7.	" Paid Incumbent of the Diocese interest on Trust Money	179.73
May 13.	" " " " "	9.55
		$216.31

CR.

Feb.	By Cash from the Secretary	$179.73
May 13.	" " "	9.55
	" Balance	27.03
		$216.31

DR.

1871.		
July 1.	To balance Canada Currency	$26.31
Aug 1.	" Paid Incumbent of Diocese interest on Mortgage	174.94
		$201.25

CR.

Oct 24.	By Cash from Secretary	$174.94
	" Balance	26.31
		$201.25

DR.

1872.		
Jan. 1.	To balance	$26.31

Edwin Gilpin, *Treasurer.*

Examined and found correct. Jno. T. Wylde, H. Taylor Wood, } *Auditors.*

Widows' and Orphans' Fund *in account with the Treasurer.*

DR.

1871.		
Jan. 1.	To balance	$53.29
4.	" paid pension Mrs. Gray, half year	100.00
6.	" " Mrs. Morris "	100.00
7.	" " Annie Woods, "	70.00
12.	" " Mrs. Crisp, "	100.00
	" " Mrs. Uniacke "	100.00
14.	" " Mrs. Stewart "	100.00
16.	" " Mrs. Campbell "	100.00
Feb. 2.	" " Mrs. Alexander "	100.00
	" Balance	596.97
		$1420.26