

*The Church Wardens in Account with the Reformed Episcopal Church, Victoria, B. C.
Summary of Receipts and Expenditure from June, 1886, to Dec. 31st, 1887.*

RECEIPTS.	EXPENDITURE.
To Balance from 1886.....\$ 46 03	By Stipends of Clergy to date.....\$4,266 63
Pew Rents..... 1,786 35	Salary of Organist "..... 300 00
Offerories..... 2,880 33	" Choir Master to date..... 250 00
Pastoral sustentation fund..... 892 25	" Janitor to date..... 311 50
Proceeds of Entertainments, &c..... 38 25	" Organ boy to date..... 80 00
" of Garden Party, Lady Douglas..... 83 55	Insurance..... 128 12
" of Bazaar..... 820 00	Interest on funded debt..... 369 28
Special donations..... 51 77	Redemption of Scrip..... 22 70
Burial fees..... 28 50	Coals and Wood..... 74 25
	Gas, and Spirit for Meter..... 120 35
	Repairs to Church and Organ..... 116 82
	Printing and Stationery..... 23 92
	Commission on collecting..... 132 06
	Washing..... 20 00
	Sundries..... 25 50
	Charities Vancouver Relief..... 133 65
	" Indigent Home Fund..... 30 40
	" To the poor per Clergy..... 128 05
	" Jubilee Hospital..... 65 00
	Balance on hand Dec. 31st, 1887..... 28 77
\$6,627 00	\$6,627 00

Certified correct,

W. H. MASON, Auditor.

CHAS. HAYWARD, }
H. D. HELMCKEN, } Church Wardens.