

SUPERANNUATION FUND in account with EDWIN GILPIN, Treasurer.

		DR.		
1868.				
Jan'y 7.	To amount redeposited in Savings' Bank		\$0.15	
May 7.	" " Deposit Receipt, Union Bank		600.00	
Augt. 7.	" " deposited in Savings' Bank		233.43	
	" do. do.		0.80	
	" Balance		45.70	
1868.				
		\$880.08		
		CR.		
Jan'y 7.	By amount from Secretary		\$144.00	
Feb'y. 5.	" do. do.		8.90	
19.	" do. do.		48.00	
April 30.	" do. do.		45.77	
May 30.	" do. do.		43.75	
July 14.	" do. do.		341.42	
Augt. 8.	" do. do.		57.59	
Sept'r. 7.	" do. do.		144.00	
Decr.	" do. do.		0.80	
			45.85	
		\$880.08		
	By Balance			\$45.70
Examined and found correct.		EDWIN GILPIN, Treasurer.		
		WM. M. BROWN, } H. Y. CLARKE, } Auditors.		

BISHOPRIC ENDOWMENT FUND in account with EDWIN GILPIN, Treasurer.

		DR.		
1868.				
Jan'y 20.	To paid Incumbent of the Diocese, interest on Tennessee Bonds...		\$26.96	
21.	" do. interest on mortgage		9.55	
June 13.	" do. do. do.		179.73	
July 14.	" do. do. do.		9.55	
	" do. Tennessee Bonds		25.90	
Augt. 15.	" " to take up Coupons, refused		25.90	
Sept.	" Incumbent, interest on mortgage		179.73	
1868.				
		\$457.32		
		CR.		
Jan'y 6.	By amount from Secretary		26.96	
Feb'y. 5.	" do. do.		9.55	
July 14.	" do. do.		189.28	
Augt. 8.	" do. do.		25.90	
Decr.	" do. do.		179.73	
	" Balance		9.55	
			16.35	
		\$457.32		
1869.	To Balance			\$16 35
Examined and found correct.		EDWIN GILPIN, Treasurer.		
		WM. M. BROWN, } H. Y. CLARKE, } Auditors.		

WIDOWS' A

1869.

Jan'y 1. T

4. I

7.

28.

May 4.

July 2.

7.

14.

15.

Augt. 7.

19.

Decr. 29.

30.

1868.

Jan'y 6. B

Feb'y. 5. "

April 30. "

May 30. "

July 14. "

Augt. 8. "

Sept'r. 7. "

Decr. "

Examined and