

Ann.
Sub.
£ s. d.
12 9 0
6 8 0

25 16 4

19 17 0
10 4 0
12 18 6
1 1 0

10 0 0
0 0 0
1 0 0

4 4 0
4 19 0
7 4 0
1 0 0
7 12 0

0 15 3
5 0 0
20 0 0
8 18 0
11 0 0
5 0 0
7 5 0

50 8 0

6 1 0
268 0 0
262 3 8

97 4 4
150 8 0

1865.

BALANCE SHEET.

RECEIPTS.

To Amount of Investments realised since the last Audit 7,020 5 8
 " Collections, Donations, and Subscriptions during the year 1865, as per Summary 2,459 8 0
 " Half Year's Interest on £4,000 Indian 4 per Cent. Debentures 78 13 4

EXPENDITURE.

By Balance from last Account 821 17 0
 " Less Amount relating to previous years brought to the Credit of this Account 212 16 6
 " Amount drawn out in 1865 for the purposes of the Mission and the Investment in the Colony 7,700 0 0
 " Printing 2,500 copies of Annual Report for 1864, and Circulation of the same 81 6 0
 " Printing 7,000 Appeal Circulars, Female Education, &c. 7 14 0
 " Clerical and Lay Secretaries 200 0 0
 " Travelling Expenses 30 0 0
 " Postages 18 10 8
 " Carriage of Parcels, Stationery, and other Expenses incurred by Secretaries 3 2 0
 " Rev. K. J. Dundas's Travelling expenses, attending Meetings and preaching Sermons for the Mission 300 0 0
 " General Purposes of the Mission 20 0 0
 " By Outfit and Passage of Missionaries 35 0 0
 " Stipend of Missionary in advance 152 3 2
 " Education of Missionaries at St. Augustine's College, Canterbury 411 10 8
 " Rev. J. Sheepshanks's proportion of funds raised by him for rebuilding Trinity Church, New Westminster £9,538 7 0
 " Balance

£9,538 7 0

London, July 18th, 1866.

We have Examined this Account, compared it with the Vouchers and Banker's Book, and find it to be correct.

HUGH HAMMERSTLEY, Treasurer.
 G. P. ARDEN, Lay Secretary.

ROBERT SMITH, } Auditors.
 JAMES W. FYLE. }