



JOURNAL

OF THE

SECOND ANNUAL CONVENTION

OF THE

E P I S C O P A L

DIOCESE OF HAWAII



Held at St. Andrew's Priory and St. Andrew's Cathedral, Honolulu October 2-4, 1970

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DIOCESE OF HAWAII

OFFICERS OF THE SECOND ANNUAL CONVENTION

October 3, 1970

The Right Reverend Edwin Lani Hanchett, D.D., Bishop

SECRETARY

The Rev. Kenneth D. Perkins St. George's Parish Pearl Harbor

TREASURER

Mr. Henry F. Budd Queen Emma Square Honolulu CHANCELLOR

Mr. James H. Tabor St. Andrew's Cathedral Honolulu

HISTORIOGRAPHER

The Rev. Kenneth D. Perkins St. George's Parish Pearl Harbor

STANDING COMMITTEES OF CONVENTION as appointed at the Primary Convention of the Diocese of Hawaii

Committee on Resolutions
The Rev. Charles H. Smith
The Rev. William H. Aulenbach, Jr.
The Rev. Charles G. Hopkins
Mr. Hugh Shearer
Mr. James Morgan, Jr.
Mr. Frederick H. Overstreet

Committee on Privileges
The Rev. Richard S. O. Chang
Mr. K. L. Ching

Committee on Legislation
The Rev. Charles T. Crane
The Rev. Rudolph A. Duncan
The Rev. Covy E. Blackmon
Mr. Samuel Chu
Mrs. Richard T. Herkner
Mr. George V. Moorhead

Committee on Constitution and Canons

Mr. Hugh Shearer
The Rev. Guy H. Piltz
The Rev. G. W. Frederick McKinney
Mr. Horace B. Greeley

Committee on Convention Plans,
Privilege and Dispatch of
Business

The Rev. Kenneth D. Perkins Mr. Arthur W. Martin The Rev. Eugene B. Connell

Committee on Necrology
The Rev. J. Walter R. Thomas
Mrs. L. W. de Vis-Norton

Committee on Nominations and Elections

The Rev. David K. Kennedy The Rev. Thomas K. Yoshida

Mr. Robert Ueoka Dr. John Tom

Mr. George Yuen

Mrs. Tim Chong Young (Juliet)

Committee on M.R.I.
The Rev. J. Hollis Maxson
The Rev. George F. Hayashi
The Rev. Timoteo P. Quintero

Mr. John A. Newcomer

Mr. Ray Chun

Mr. Albert Nishikawa

Liturgical Committee

The Rev. Charles G. Hopkins
The Rev. Donald P. Giddings
The Rev. J. Walter R. Thomas
Mrs. Wayne De Mello (Eunice)
Mrs. Lawrence Chun (Aileen)
Mr. John McCreary

Tellers for Elections
Mr. Frederick C. Denison
Mrs. Glen L. Burdick (Enola)
The Rev. Joseph W. Turnbull
The Rev. Hugh L. S. Thompson

Committee on Christian Social Relations

Mr. George V. Moorhead

Note: Composition of the Ecclesiastical Court, Ecclesiastical Court of Appeals, Board of Directors, and Board of Examining Chaplains are listed on pages 8 and 11, respectively.

MINUTES OF THE SECOND ANNUAL CONVENTION OF THE DIOCESE OF HAWAII

Saturday, October 3, 1970

Assembled in St. Andrew's Priory School gymnasium on the third day of October, 1970, the Second Annual Convention of the Diocese of Hawaii was called to order at 9:30 a.m. by the Bishop of Hawaii, the Rt. Rev. E. Lani Hanchett.

A quorum was declared present. The Bishop appointed the following tellers:

Mr. Fred Denison, Chairman Mrs. Glen Burdick The Rev. H. Richard Myers The Rev. Malcolm E. Turnbull

The Bishop announced with regret that Mr. Hugh Shearer had resigned as Chancellor, and that he was nominating Mr. James Tabor as the replacement. The delegates voted unanimous approval. Whereupon, the Ven. Paul Wheeler offered the following resolution, which was also unanimously approved:

WHEREAS, Hugh Shearer has announced his retirement from active participation as the Chancellor of the Diocese, and

WHEREAS, he has served this Diocese for many years as the Assistant Chancellor, and a member of the Board of Directors, and

WHEREAS, his wise counsel has been beneficial to the Episcopal Church in Hawaii,

THEREFORE BE IT RESOLVED that this Annual Convention of the Episcopal Church in Hawaii express its deep gratitude to Hugh Shearer for his years of devoted and unselfish service, and

BE IT FURTHER RESOLVED that the Secretary of this Convention be instructed to record this resolution in the annals of said Convention.

The Bishop nominated Mr. Henry F. Budd to continue as Diocesan Treasurer. The delegates voted unanimous approval.

The Rev. Kenneth D. Perkins, nominated as Secretary of the Convention, and Mr. Arthur Martin as Assistant Secretary, were both duly elected.

The Bishop welcomed the new clergy and their wives and the new Director of Religious Education:

The Rev. and Mrs. Robert H. Hawn
The Rev. and Mrs. H. Richard Myers
The Rev. and Mrs. Malcolm E. Turnbull
The Rev. and Mrs. Theodore T. Y. Yeh
Miss Margaret Culley
Mrs. E. Lani Hanchett

Distinguished Service Crosses were then awarded by the Bishop to:

Mrs. George Walker (Evelyn)
The Rev. Richard A. Kirchhoffer
Mr. Richard P. Hanchett
Miss Ann Lucas
Mr. Paul C. T. Loo

The Rev. Rudolph A. Duncan presented a petition from St. Mary's Mission, Honolulu, in quest of parish status. The Convention later took favorable action on the petition.

The report of the Study Committee on Representation was presented by its chairman, the Rev. Claude F. Du Teil, and was accepted by the Convention. The Committee was discharged with the thanks of the Bishop.

The report of the Study Committee on Diocesan Assessments was presented by its chairman, the Rev. W. Edwin Bonsey, and it was accepted.

The report of the Study Committee on Staggered Terms for members of the Board of Directors was presented by its chairman, Mr. Ernest Uno, and was accepted.

The report of the Study Committee on Resolution XXIII of the Primary Convention to abolish the distinction between parishes and missions was presented by its chairman, Mr. Albert Oki, and it was accepted.

The Bishop then read a list of appointments to Standing Committees, which are not subject to vote. The list appears elsewhere in the Journal of the Convention.

The chairman of the Resolutions Committee, the Rev. Charles H. Smith, presented the following resolutions:

- 1. Resolution regarding Diocesan Canon XIX to change the number of regional members serving on the Diocesan Council from six to seven, was passed.
 - 2. Resolution to continue the former District Deaneries on

a provisional basis until the 1971 Diocesan Convention, was passed.

3. Resolution on the Hawaiian Church Chronicle led to considerable discussion, during which a move to table the resolution was defeated. A motion to delete the final paragraph of the resolution was passed, and the revised resolution was then approved.

(A recess was called from 10:50 a.m. to 11:05 a.m.)

- 4. A lengthy discussion ensued, regarding the submission of resolutions to the Resolutions Committee 48 hours prior to the Convention. A resolution calling for the submission of resolutions 60 days before a Convention was introduced, with the alternative provision for the approval of two-thirds of the assembled Convention to allow for bringing in a resolution covering a new subject. The resolution failed to pass.
- 5. A resolution requesting parish status for St. Mary's Mission, Honolulu, was passed unanimously.
- 6. 1) The resolution on apportionment as amended was passed with a vote by orders as follows:

Lay 99 for 31 against Clergy 31 for 9 against

2) A resolution to effect a more equitable apportion-ment of delegates from parishes and missions was introduced, thoroughly discussed, and finally passed with a vote by orders as follows:

Lay 94 for 37 against Clergy 29 for 12 against

The Bishop concurred in both votes.

- 7. A resolution calling upon the Church to provide counsel and refuge in times of stress was voted down due to the ambiguities of its wording.
- 8. The following resolution on the Authorship of Resolutions was carried:

When a resolution is presented to the Resolutions Committee, the person or persons submitting the resolution is instructed to include the name of the submitter or sponsor. If the name of the submitter or sponsor is not included in the submission to the Resolutions Committee, the resolution will not be accepted.

9. A resolution seeking to inform the Executive Council of the Episcopal Church as to the reaction of our Diocese to their recent resolution on "The Crisis in American Life," was lost when a vote was taken on tabling the resolution.

- 10. Another resolution concerning the statement of the Presiding Bishop and the Executive Council on "The Crisis in American Life" was also lost when a vote was taken on tabling the resolution.
- 11. A resolution on planning for the use or disposition of church property was lost when a vote was taken to table the resolution.
- 12. A resolution to accept the Study Committee's report on Staggered Terms for the Board of Directors was passed.

Elections were now held with results as follows:

Judge, Ecclesiastical Court

Mr. Stanley I. Hayashi The Rev. Kenneth D. Perkins The Ven. James S. Nakamura (for unexpired term of the Rev. G. W. Frederick McKinney)

Judge, Ecclesiastical Court of Appeals

The Rev. Burton L. Linscott Mr. Richard K. Sharpless

Vice-Chancellor

Mr. Burnham H. Greeley

As there was not a majority for the selection of three of the cffices on which the Convention was voting, the Ven. Paul M. Wheeler moved that the rules of Convention be suspended and the election of next in order be elected. The motion carried, and the results of the elections are as follows:

Office: Member of the Board of Directors

Mr. James W. Lovell Mr. Harvey H. Meeker, Jr.

Mr. Paul C. T. Loc Mr. Paul T. F. Low Mr. Menoru Morimoto

Mr. James H. Tabor Mr. Charles R. Wade

Mr. Ernest Uno

Mr. James F. Gary

The Ven. Paul M. Wheeler

Office: Member-at-Large, Diocesan Council

The Ven. Richard S. O. Chang Mrs. George S. Walker (Evelyn) The Rev. David K. Kennedy Mrs. Tim Chong Young (Juliet)

Office: Member of the Standing Committee

The Rev. Timoteo P. Quintero Mrs. Pichard T. Herkner (Ray Elizabeth)

The four Deanery vacancies were filled as follows:

Hawaii Mr. David C. Laxson
Maui Mr. William Neilson
Kauai Mr. Robert H. Burnz
East Honolulu Mrs. Thomas H. Brodhead (Betty)

Paul Loo reported on the Board of Directors. He noted that the Board is working closely with the Rev. Charles Smith on the erection of a new church building for St. Timothy's. He explained the trust endowment as a mutual fund belonging to the Episcopal

Church in Hawaii. The Finance Committee and Hawaiian Trust are handling the funds.

Henry Budd presented the Treasurer's report for the Diocese. He feels confident that the Church will end this year in the black. The Bishop noted at the end of the report that we began the year

The Bishop recognized the fine job done by the Executive Officer, the Rev. $E.\ B.\ Connell.$

Fr. Bonsey presented the budget for 1971.

with a \$9.000 deficit in the budget.

- 1. A resolution was carried fixing the amount of the offering to the National Church at \$32,000. The vote was by a show of hands with 85 ayes and 65 nos.
- 2. A resolution was carried requesting that the items in the Program Budget Presentation, page 2, identified as 11, c-2, be restored to \$3.000.
 - 3. A motion was carried to accept the budget as amended.

The Bishop announced that the date of the next Convention would be October 8, 9 and 10, 1971.

The Ven. Paul M. Wheeler made a motion that an expression of thanks be extended to the Rev. Canons Irwin McKinney and Charles Hopkins and the staff of St. Andrew's Cathedral, the Rev. Fred Minuth and his staff at St. Andrew's Priory, and the Rev. David Kennedy of St. Peter's Parish for their assistance and the use of their respective facilities during this Convention.

Archdeacon Wheeler moved also that greetings be extended to retired Bishop and Mrs. Harry S. Kennedy, to Miss Katherine Morton, and to Mr. Clifford Young for his work in Western Tanganyika.

A motion was carried giving thanks for the work of Miss Genevieve Wheeler of St. Peter's Parish who recorded the minutes of the Convention.

A vote of thanks was acclaimed for the women of Calvary Church, who prepared the breakfast, and the women of Holy Nativity. who gave the afternoon sherry hour.

A standing ovation was given to the new Chancellor for his good humor and cool manner in his first Convention.

Thanks were expressed to Alice Mamiya and her assistant, Ruby Nakamura, for helping with the Convention.

The Bishop gave his blessing and the Convention adjourned at 6:45 p.m.

+++++ He Lanakila Ma Ke Kea +++++

(The Rev.) Kenneth D. Perkins Secretary

COMMITTEE APPOINTMENTS MADE BY THE BISHOP Not subject to vote by Convention

Committee on Resolutions
The Rev. Charles H. Smith
The Rev. William H. Aulenbach
The Rev. W. Edwin Bonsey
Mr. James H. Tabor
Mrs. George S. Walker (Evelyn)
Mr. Larry Grant

Committee on Plans, Privilege and Dispatch of Business
The Rev. Kenneth D. Perkins
The Rev. Eugene B. Connell
The Rev. Fredrick A. Barnhill
Mr. K. L. Ching
Mr. John Hamano
Mr. Walter V. Rodenhurst, Sr.

Committee on Legislation
The Rev. Charles T. Crane
The Rev. Claude F. Du Teil, D.D.
The Rev. Covy E. Blackmon
Mr. Robert A. Merriam
Mr. Paul Buchanan
Mr. Frederick H. Overstreet

Committee on Constitution
and Canons
The Rev. Guy H. Piltz
The Rev. Joseph W. Turnbull
Mr. Horace B. Greeley
Mr. Robert Richardson

Committee on Necrology
The Rev. Howard B. Kishpaugh
Mrs. Peggy Bartels

Liturgical Committee
The Rev. Canon Charles
G. Hopkins
The Rev. Joseph H. Pummill
The Rev. J. Walter R. Thomas
Mr. John McCreary
Lt. Col. Julian McCracken, Sr.
Mrs. Lawrence Chun (Aileen)
Mrs. Wayne De Mello (Eunice)

Tellers for Elections
Mr. Fred C. Venison
Mrs. Glen L. Burdick(Enola)
The Rev. H. Richard Myers
The Rev. Malcolm E. Turnbull

Committee on Nominations
and Elections
The Rev. David K. Kennedy
The Rev. Rudolph A. Duncan
Mr. John Q. Landers
Mrs. Tim Chong Young (Juliet)
Mr. Herbert Chang
Mr. George Yuen

Chancellor Mr. James H. Tabor

Historiographer The Rev. Kenneth D. Perkins Committee on Christian Social Relations Mr. George V. Moorhead

Examining Chaplains
The Rev. Burton L. Linscott
The Rev. Roger M. Melrose
The Rev. Claude F. Du Teil,
D.D.

Treasurer Mr. Henry F. Budd

RESOLUTIONS AS PRESENTED AT SECOND CONVENTION

RESOLUTION I

Action Taken: Passed

WHEREAS, Canon XIX, entitled Diocesan Council, provides for six regional members to assist in carrying out the responsibility for the development, prosecution, and review of the program and mission of the Diocese as directed by Convention and in the interim between Conventions, and

WHEREAS, the region of Honolulu has been divided into two separate regions, and

WHEREAS, that new region known as East Honolulu should be represented by an elected member, as are other regions,

BE IT RESOLVED, that the following sections of Canon XIX be amended to read as follows:

Section 1, line five, "...and seven regional members who shall be communicants and who shall be elected as described in Section 3."
Section 3, lines one, two, and three, "The seven regional members of the Council shall repreent, respectively, the regions known generally as Hawaii, Maui, Kauai, Windward Oahu, Honolulu, East Honolulu, and Leeward Oahu."

RESOLUTION II

Action Taken: Passed

WHEREAS, District Deaneries were established by resolution of

Diocesan Council on April 12, 1970 on a provisional basis, pending formal action by the Convention of the Diocese of Hawaii, and

WHEREAS, District Deaneries as local program and policy-making bodies have only functioned for a period of six months or less, which is insufficient time for full utilization and evaluation of District Deaneries within the Diocese of Hawaii, and

WHEREAS, an additional period of time is required for further operation of the District Deaneries and for better evaluation of the Deaneries, therefore

BE IT RESOLVED, that District Deaneries as established by the Diocesan Council on April 12, 1970 shall continue to function on a provisional basis, pending formal action by the 1971 Convention of the Diocese of Hawaii, and

BE IT FURTHER RESOLVED, that the Diocesan Council of the Diocese of Hawaii shall review the performances of the several provisional District Deaneries prior to taking formal action at the 1971 Convention of the Diocese of Hawaii.

RESOLUTION III

Action Taken: Passed

WHEREAS, the Hawaiian Church Chronicle is legally a subscription publication, qualifying for a special mailing rate thereby, and

WHEREAS, newspapers in general and church newspapers and even church newsletters not infrequently secure support for their expenses by offering advertising space for sale, and

WHEREAS, other dioceses, from whose quota payments we receive considerable budget subsidy and which (dioceses) have had to change to mimeograph form for their diocesan newspaper (still selling ads, to pay for even the mimeographed form) while we have taken on an eight-page, no-ad, beautifully done format, and

WHEREAS, we want the best newspaper we can have, subject to such limitations as our finances shall dictate, and

WHEREAS, the Bishop in his opening remarks at this Convention has reminded us that good stewardship requires thoughtful, impartial evaluation of programs as we go along, therefore

BE IT RESOLVED, that the Bishop be, and hereby is, asked to appoint an impartial committee of three clergy and three lay persons, the lay persons not necessarily churchmen but, most importantly, persons with skill in journalism and newspaper publication, to evaluate the Hawaiian Church Chronicle as to its format, makeup,

and other technical newspaper matters, and to develop a feasibility study on the use of advertisements and other means of helping pay for the publication costs, and

BE IT FURTHER RESOLVED, that this impartial study and evaluation committee be, and hereby is, instructed to report to the Diocesan Council monthly on its findings in order that Council may develop ways to carry out the intent of this Convention resolution, Council being "Convention-in-recess" or "Convention-between-Conventions," so that we do not have to wait a full year before action can be taken.

RESOLUTION IV

Action Taken: Passed

WHEREAS, St. Mary's Episcopal Mission, Honolulu, Hawaii, of the Diocese of Hawaii, has been a mission in this Diocese since 1902, and

WHEREAS, St. Mary's Episcopal Mission has assumed all financial obligations for the years 1969 and 1970 including support of its Vicar, and

WHEREAS, the financial status of St. Mary's Mission is strong and healthy and will enable this mission as a Parish to support its Rector, and

WHEREAS, St. Mary's Mission is actively serving its congregation, its community, and its Diocese, and

WHEREAS, the congregation of St. Mary's Episcopal Church rejoices in being able to help our new Diocese in its efforts toward self-support, and

WHEREAS, the Bishop's Committee of St. Mary's Mission on March 8, 1970 voted to recommend to the congregation of St. Mary's that they apply for status as a Parish, and

WHEREAS, the congregation of St. Mary's Mission has overwhelmingly approved this course of action, and

WHEREAS, the congregation does accede to the Constitution and Canons of the Episcopal Church in the United States and to those of the Diocese of Hawaii and promises obedience to the Canons, and conformity to the doctrine, discipline and worship of the Episcopal Church, therefore

BE IT RESOLVED, that the Bishop and the Diocese of Hawaii be requested to issue a Certificate of Erection of St. Mary's Mission into a Parish of this Diocese at the Convention of the Diocese of Hawaii, sitting in session October 2, 3, and 4, 1970.

RESOLUTION V

Action Taken: Passed

WHEREAS, the present constitution designates that each parish shall have five lay delegates to Convention and each mission shall have three lay delegates, and

WHEREAS, the present apportionment bears no relation to congregation size and results in such gross misrepresentation that 2% of our people have more delegate strength in Convention than another 38% of our people, and

WHEREAS, the present apportionment of delegates is based solely on financial self-support and results in such gross financial misrepresentation that persons contributing only 4% of the funds to support diocesan programs have more delegate strength in Convention than persons giving 50% of the funds, and

WHEREAS, it is the desire of this Convention to apportion delegates more nearly proportionally on the basis of communicant numbers as well as financial self-support, therefore

BE IT RESOLVED, that the third paragraph of Section 1, Article VII of the Constitution of the Diocese of Hawaii be amended to read as follows:

"Lay delegates chosen by the congregation of each parish and mission which shall not have forfeited its rights to representation. The number of delegates from each parish and mission shall be determined from its number of communicants in good standing (hereinafter referred to as communicants) in their congregation as reported in the parochial report next preceding Convention, according to the following schedule: Every congregation shall have two delegates as a basic representation in the lay order plus one for each 100 communicants and fraction thereof, no congregation having less than three such delegates. Lay delegates shall be communicants and shall have been stated worshippers of the congregation they represent for at least six months next preceding their election as delegates."

BE IT FURTHER RESOLVED, that such apportionment shall be effective at the close of the 1970 Convention.

RESOLUTION VI

Action Taken: Passed

PISOLVED, that paragraph 3, Section 1, Article VII, Constitution to the Diocese of Hawaii be, and hereby is, deleted, and the following substituted therefor:

"Lay delegates, to be elected according to the following schedule: Every congregation shall have two delegates as a basic representation in the lay order plus one for each 100 communicants and fraction thereof, no congregation having less than three such delegates."

RESOLUTION VII

Action Taken: Not Passed

WHEREAS, Christians hold that matters of conscience are between an individual person and his God, and

WHEREAS, man in times of crisis may need to seek refuge from the pressures that beset him, and

WHEREAS, such refuge has been a concept accepted and offered by many cultures throughout history, and

WHEREAS, the Christian Church has historically provided a place where an individual can seek counsel on matters of conscience away from the pressures of the times,

BE IT RESOLVED, that the Episcopal Church in Hawaii reaffirm (1) the right and duty of all individuals to live and act according to the dictates of their conscience and (2) that the Church and clergy are called to provide such counsel and refuge as may be appropriate to any person's need.

RESOLUTION VIII

Action Taken: Not Passed

WHEREAS, the Executive Council of the Episcopal Church has recently adopted a resolution on "Crisis in American Life," which resolution has been given considerable circulation among our Church leaders, clerical and lay, and

WHEREAS, the impression is given to Church members and nonmembers, whether intentional or not, that this resolution expresses officially the position of the Episcopal Church regarding the various matters contained therein, and

WHEREAS, there is considerable concern on the part of an increasing number of Episcopalians that the Executive Council and the Presiding Bishop, on a number of occasions, take it upon themselves to speak and to act with an authority which they do not rightfully possess.

THEREFORE BE IT NOW RESOLVED, that we protest any and all attempts

by the present leadership of the Episcopal Church to usurp authority not expressly granted by General Convention, and we reject completely those portions of the above mentioned Executive Council resolution which relates to this country's foreign policy in Southeast Asia (Sections 2 and 3), and which solicit support for national student strikes (Section 6). We direct that this resolution will be presented by the deputies of the Diocese of Hawaii to the General Convention which meets in Houston, Texas in October of this year.

RESOLUTION IX

Action Taken: Not Passed

WHEREAS, the American society is currently severely torn by dissension, and

WHEREAS, the statement of the Presiding Bishop and statement of the Executive Council on "The Crisis in American Life" has been widely taken as support for the elements of dissension which contribute most radically to disorder, and

WHEREAS, we conceive that in these times the Church should be most concerned with its healing mission, and

BE IT NOW RESOLVED, that we deplore the timing and some of the content of the "Crisis in American Life," in particular those portions of the resolution of the Executive Council which related to this country's foreign policy in Southeast Asia (Sections 2 and 3) and which solicited support for national student strikes (Sections 6 and 8). We desire that this resolution be presented by the deputies of the Diocese of Hawaii to the General Convention which meets in Houston in October of this year, or that they support similar viewpoints as they may be presented to General Convention.

RESOLUTION X

Action Taken: Not Passed

RESOLVED, that the Executive Officer and any other agency of the Episcopal Church be, and hereby are, instructed to hold a "listenin" or hearing, open to all, advertised a month in advance, with impartial study material being made available to the Deaneries before the "listen-in" prior to any attempt by the Executive Officer or any other agency of the Episcopal Church in Hawaii to go before any City or State planning agency regarding variances or matters affecting good planning, and

BE IT FURTHER RESOLVED, that the Board of Virectors be, and hereby is, respectfully requested to hold such a "listen-in" before

moving to sell Church property when such sale will affect the mission or stewardship strategy of the Episcopal Church in Hawaii.

RESOLUTION XI

Action Taken: Passed

In accordance with Resolution XVII of the Primary Convention of the Episcopal Diocese of Hawaii, the Rt. Rev. E. Lani Hanchett established a study commission to consider the feasibility and desirability of staggered terms for the offices of the Board of Directors. The study commission was under the chairmanship of Mr. Ernest Uno.

After giving the issue considerable study, the following recommendation is presented to the Convention of the Episcopal Church and Bishop Hanchett: This study committee recommends that the present system as described in the Constitution and Canons of the Episcopal Church in Hawaii be retained.

RESOLUTION XII

Action Taken: Passed

By voice vote, those in attendance at the Workshop on Finance, chaired by the Rev. Edwin Bonsey, overwhelmingly approved the following recommendation: That the items in the Program Budget Presentation, page 2, identified as II, C-2 be restored to \$3,000.00; III, B, C, and D, be restored to their original amounts respectively:

B. Palama Interchurch Program \$2,000.00
C. Waimanalo Preschool 2,300.00
D. KEY Project 2.500.00

This recommendation respectfully requests that the above items, totaling the sum of \$3,300.00 be approved.

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		PAROCHIA	AL REPORTS	1970					40
Mission or Parish ISLAND OF OAHU	Baptized Members	Confirmed Members	Communicants in Good Standing	Bap†isms	Confirmations	Marriages	Burials	Church School Teachers	Church School Pupils Bible Classes
	611	467	406		•	_	_		
Calvary Emmanuel Epiphany Good Samaritan Holy Cross Holy Nativity St. Andrew's Cathedral St. Barnabas' St. Christopher's St. Clement's St. Elizabeth's St. George's St. John's-by-the-Sea St. Luke's St. Mark's St. Mary's St. Matthew's St. Paul's (PIC) St. Peter's St. Philip's St. Stephen's St. Timothy's Waikiki Chapel	611 351 373 247 31 1528 1120 222 1652 887 398 392 80 279 230 270 126 511 532 327 329 42	467 246 1245 137 33 1085 1047 117 962 615 344 275 54 184 162 180 121 250 403 42 265 237 42	406 236 760 137 13 907 1047 112 718 615 225 275 13 184 121 170 121 250 403 42 265 214 42	13 3 33 33 24 71 9 39 15 18 11 8 6 4 6 8 107 31 15 7 4	9 19 5 23 29 6 6 19 3 5 12 17 9 4** 6 11	5 6 7 2 3 28 42 1 19 13 10 7 7 5 8 1 7 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 2 11 20 4 5 14 4 2 3 2 1 6 3 8 13	10 4 16 5 1 23 30 12 33 8 7 23 4 5 7 23 **********************************	53 53 147 16 4 295 298 100 414 55 54 175 21 30 58 18 43 190 67 32
ISLAND OF KAUAI									
All Saints' Christ Memorial St. John's St. Michael & All Angels' St. Paul's St. Thomas'	346 70 204 80 31 62	273 73 159 60 26 32	215 43 159 34 26 22	7 1 5 5 1		3 1 4 2	2 	10 8	50 77
\$ ¥		PARO	CHIAL REPO	ORTS 1970			•	थ	
	ഗ	ñ							Pupils
Mission or Parish	Baptized Members	Confirmed Members	Communicants in Good Standing	Baptisms	Confirmations	Marriages	Burials	Church School	Church School Pu Bible Classes
ISLAND OF HAWAII	ш	O	ပဖ	ñ	ŏ	Σ̈́	ď	ភ្ 🖁	දි දි <u>සි</u>
Christ Holy Apostles' Kohala Missions*** Resurrection (PIC) St. Columba's/St.)*** James', Papaaloa) St. James', Kamuela St. Jude's	186 549 91 208 53	122 360 50 84 30 82	122 237 50 84 30	5 13 3 5 2 5	10 9 1 9 2 22 1	7 2 1 1	4 3 1 2 1	14	81
ISLAND OF MAUI					•				
Good Shepherd Holy Innocents' St. John's	382 146 188	293 113 157	265 105 157	16 16 13	10 6	12 6 4	3 1 9	7 4 6	44 25 33
ISLAND OF MOLOKAI									
Grace	83	57	57	ł		ı	2	3	46
Confirmations not included lolani School St. Andrew's Priory Experimental Community Mini		al report	8961	531	15 5 1 292	314	154	279	2479
* St. Paul's shares chu	urch school	toooboro							

PAROCHIAL REPORTS 1970

St. Paul's shares church school feachers with St. Andrew's Cathedral.
Confirmations administered on Kwajalein; credited to St. Peter's, Honolulu.
Includes St. Paul's, Makapala
Items in bracket denote combined figures for St. Columba's and St. James', Papaaloa.

THE EPISCOPAL CHURCH IN HAWATI 1970 GIVING FOR WORK OUTSIDE PARISH OR MISSION

			for	PBF World lief	Church and Race	G.F.O.	Mite Box	B.T.O.	Theo Education	Misc.*	Total
	1. 2.	All Saints'	\$.		\$	\$	\$	\$ 46.42	\$ 50.00	· •	\$ 1.
	3.	Calvary Christ Church, Kealakekua		69.68				12.23	21.00	195.75	\$ 1. 298.66 2.
	4.	Christ Church, Kilauea							5.00	200,70	5.00 3.
	5.	Emmanuel		27.94			28.24	54.73	10.00		120.91 4.
	6.	Epiphany			=0.00			15.30	3.00	75.70	94.00 5.
	7.	Good Samaritan			50.00	50.00	200.00	20.00		1,100.00	1,420.00 6.
	8.	Good Shepherd	7	240.11		70 (7					-0- 7.
	9.	Grace Church		16.55		38.67		90.42		485.00	854.20 8.
	10.	Holy Apostles'		231.00		6.00	21.41	5.11			49.07 9.
	11.	Holy Cross	-	.31.00		34.50	20.99	30.29	22.50	25.00	364.28 10.
	12.	Holy Innocents'	1	26.91						427.10	427.10 11.
	13.	Holy Nativity	•	.20,51			76 70	143.24	95.00		365.15 12.
	14.	Holy Trinity				14.50	36.39	37.61	500.00	929.00	1,999.42 13.
20	15.	Kohala Missions				9,65	17.25	8.00	31.50		54.00 14.
0	16.	Resurrection, PIC		10.00	10.00	10.00	17.25	C 77	40.00		26.90 15.
	17.	Seabury Hall			10.00	20,00		5.33	40.00	10.00	85.33 16.
	18.	St. Andrew's Cathedral					26.25	6.33 3,60	200 00	***	6.33 17.
	19.	St. Andrew's Priory		76.50			20,23	3,00	290.00	124.43	444.28 18.
	20.	St. Barnabas'		31.80			18.27			24.85	101.35 19.
	21.	St. Christopher's		39.63			3.41	67.54	250.00	183.92	233.99 20.
	22.	St. Clement's	2	62.95		76.08	24.03	138.97	230,00	1,213.91	1,774.49 21.
	23.	St. Columba's					21.03	130,37			502.03 22.
	24.	St. Elizabeth's	2	60.61		142.85	73.75	70.47	250.00	976 47	-0- 23.
	25.	St. George's				30.99	153.46	5.08	50.69	836.43 150.00	1,634.11 24.
	26.	St. James', Kamuela	1	00.00				••••	30.03	25.00	390.22 25.
	27.	St. James', Papaaloa								23.00	125.00 26. -0- 27.
	28.	St. John's, Eleele		50.00			29.46	5.70	25.00	50.00	
	29.	St. John's, Kula					41.86	12.40	4.85	30.00	160.16 28. 59.11 29.
	30. 31.	St. John's By-The-Sea	:	25.00			-		,,02	76.57	101.57 30.
		St. Jude's		8.00					17.00	70.61	
		St. Luke's St. Mark's				46.25		24.50		,0,01	95.61 31. 70.75 32.
	34.	St. Mary's		92.75						101,97	194.72 33.
		St. Matthew's	10	00.00			30.50	25.00	150.00	491.30	796.80 34.
	50.	Set Macchiew 2				3.61			3.00	1.00	7.61 35.
											,,02 00,

		PBF for World Relief	Church and Race	<u>G.F.O.</u>	Mite Box	B.T.O.	Theo Education	Misc.*	Total	
36. 37.	St. Michael & All Angels' St. Paul's, Kekaha	\$	\$	\$	\$	\$	\$	\$	\$ -0-	36.
38. 39.	St. Paul's, PIC St. Peter's	200.00	50.00		(2) 71			36.00	-0- 36.00	
40. 41.	St. Philip's St. Stephen's	200,00	30.00		621.71		440.00	641.95	1,953.66 -0-	39. 40.
42.	St. Thomas'			7.00	9.88	48,68	15.50		48.68 32.38	
43. 44.	St. Timothy's Waikiki Chapel	81.27				16.00	33.00	80.60	210.87	-
45.	Miscellaneous	10.00						8,628.51	8,638.51	
		\$2,878.02	\$110.00	\$470.10	\$1,356.86	\$892.95	\$2,307.04	\$15,984.60	\$23,999.57	

* Includes: M R I
Communiversity
Work Outside Parish
Western Tanganyika

ASSESSMENT AND QUOTA

CLERGY:		By ordination, Virginia 1
Active Retired Bishops Retired deaconesses Nonparochial Licensed	36 7 2 1 27 3	By ordination, Hawaii 2 Arthur W. Martin Malcolm E. Turnbull
Military chaplains Lost by death	3 1	BUILDINGS:
2000 by action	ĺ	Dedications 1
SEMINARIANS:		EPISCOPATE ENDOWMENT
Candidates for Holy Orders Postulants	1 2	FUND: \$581,759.50
Postulants not in seminary	0	
SISTERS OF THE TRANSFIGURATION:	1	JUDGMENTS REGARDING PERMISSION TO BE REMARRIED IN THE CHURCH AFTER DIVORCE: 19
LAY READERS:	198	
CLERGY CHANGES:		
Transferred to diocese H. Richard Myers from Idaho Robert H. Hawn from California	2	
Letters Dimissory Edward P. Townsend to Connecticut Winston W. Ching to California Burton A. MacLean to Convocation of the American Churches in Europe John J. Morrett to Southern Ohio Stanley M. Adams to Los Angeles Charles H. Smith to San Joaquin	6	

			at .
	Accepted	Paid	Accepted
	1970	1970	1971
		-	
All Saints'	\$ 2,585.00	\$ 2,585.00	\$ 2,585.00
Calvary	2,794.00	2,794.00	2,794.00
Christ Church, Kealakekua	1,628.00	1,628.00	1,628.00
Christ Church, Kilauea	820.00	888.37	820.00
Emmanue 1	2,574.00	1,716.00	2,574.00
Epiphany	3,300.00	3,600.00	3,300.00
Good Samaritan	1,205.00	1,205.00	1,205.00
Good Shepherd	4,312.00	4,320.00	4,312.00
Grace Church	864.00	864.00	864.00
Holy Apostles'	3,069.00	3,069.00	3,069.00
Holy Cross	1,070.00	707.50	1,070.00
Holy Innocents'	2,118.00	2,223.50	2,118.00
Holy Nativity	18,755.00	18,755.04	18,755.00
Holy Trinity	2,000.00	2,000.00	-0-
Iolani School	300.00	300.00	-0-
Kohala Missions	1,463.00	1,463.00	1,463.00
Resurrection, PIC	770.00	770.00	770.00
Seabury Hall	220.00	-0-	-0-
St. Andrew's Cathedral	35,024.00	35,024.00	35,024.00
St. Andrew's Priory	1,340.00	-0-	-0-
St. Barnabas'	2,442.00	1,774.78	2,442.00
St. Christopher's	14,757.00	14,757.00	14,757.00
St. Clement's	9,900.00	9,900.00	9,900.00
St. Columba's	610.00	610.00	
St. Elizabeth's	4,032.00	4,032.00	610,00
St. George's	2,497.00		4,032.00
St. James', Kamuela	1,837.00	2,497.00	2,497.00
St. James', Papaaloa	462.00	1,837.00	1,837.00
St. John's, Eleele		462.00	462.00
St. John's, Kula	1,502.00	1,502.00	1,502.00
St. John's By-The-Sea	1,848.00	1,848.00	1,848.00
St. Jude's	1,485.00	1,440.00	1,485.00
	550.00	-0-	550.00
St. Luke's	2,156.00	2,156.29	2,156.00
St. Mark's	3,030.00	3,030.00	3,030.00
St. Mary's	2,125.00	2,125.00	2,125.00
St. Matthew's	1,210.00	1,210.00	1,210.00
St. Michael & All Angels'	715.00	715.00	715.00
St. Paul's, Kekaha	908.00	908.00	908.00
St. Paul's, PIC	1,122.00	1,122.00	1,122.00
St. Peter's	7,310.00	7,310.00	7,310.00
St. Philip's	990.00	735.26	990.00
St. Stephen's	2,673.00	2,673.00	2,673.00
St. Thomas', Hanalei	550.00	556.70	550.00
St. Timothy's	3,053.00	3,053.00	3,053.00
Waikiki Chapel	1,771.00	735.00	1,771.00
	\$ 155,746.00	\$ 150,901.44	\$ 151,886.00

FINANCIAL STATISTICS January 1, 1970 to December 31, 1970

FINANCIAL STATISTICS January 1, 1970 to December 31, 1970

					•									**	
		Local Support	Parish or Mission Use	Mission	Receipts of Capital	Total Receipts Income and Capital		Local Current Expenses	Church Pension Fund Premiums	Diocesan Assessment	Special Purposes	Work Outside Parish or Mission	Capital Purposes	Total Disbursements	
1.	All Saints'	\$ 20,733.61			\$ -0-	\$ 21,535.17		\$ 12,788.32	\$ 1,294.62	\$ 2,585.00	\$ 2,448.11	\$ 424.61	£ 174.00	A 10 (74 (
2.	Calvary	23,519.31	26,916.41	344.79	-0-	50,780.51	4	35,223.97	920.40	2,794.00	4,330.82	\$ 424.61 344.79	\$ 134.00 -0-		1.
3.	Christ Church, Kealakekua	12,709.26	6,037.36	447.74	-0-	19,194.36		12,277.82	686.93	1,628.00	961.05	456.94	2,636,29	43,613.98	2.
4.	Christ Church, Kilauea	6,032.73	-0-	125,66	-0-	6,158.39		3,060.76	157.62	888.37	1,442.65	115.44	-0-	18,647.03 5,664.84	3.
5.	Emmanuel	19,708.70	1,149.65	166,95	403.81	21,429.11		16,546.81	1,249.00	1,716.00	1.041.11	166.95	786,28	21,506.15	4.
6.	Epiphany	20,288.77	301.19	1,365.21	-0-	21,955.17		16,302,40	400.00	3,300.00	2,447.52	1,950.00	-0-	24,399,92	5. 6.
, ,	Good Samaritan	9,213.86	599.25	4.00	-0-	9,817.11		6,489.34	801.75	1,205.00	425.95	-0-	-0-	8,922.04	7.
8. 9.	Good Shepherd Grace Church	32,665.09	1,074.26	3,321.26	3,259,54	40,320.15		21,533.87	1,916,00	4,320.00	1,160,77	6,186,45	12,058.23	47,175.32	8.
10.	Holy Apostles'	4,219.33	205.64	66.23	0-	4,491,20		3,264.62	76.63	864.00	160.87	104.84	-0-	4,470.96	9.
11.	Holy Cross	19,266.07 3,892.68	3,138.99	197.87	-0-	22,602.93		17,071.82	1,365.00	3,069.00	2,526.04	1,046,06	8,270.79	33,348.71	10.
12.	Holy Innocents'	16,806.81	50.00 707.00	-0-	7.65	3,950.33		1,139.37	-0-	1,355.00	1,335.00	652,10	-0-	4,481,47	11.
13.	Holy Nativity	101,803.86	-0-	447.91	-0-	17,961.72		10,398.84	775.69	2,118.00	2,171.64	447.91	-0-	15,912.08	12.
14.	Resurrection, PIC	4,558.76	142,60	833.65 198.49	13,823.33	116,460.84		55,386.78	2,546.25	18,755.04	12,652.95	2,435.65	17,484,19	109,260.86	13.
15.	St. Andrew's Cathedral	175,409.46	22,718.99	919.96	31,875.81	4,899.85		3,429.34	481.50	770.00	142.60	199.49	-0-	5,022.93	14.
16.	Kohala Missions	5,139.17	1,633,33	101.52	-0-	230,924.22 6,874.02		129,085.14	4,360.29	42,604.00	11,261.98	20,663.70	2,030.84	210,005.95	15.
17.	St. Barnabas'	14,407,60	25.00	345.27	-0-	14,777.87		5,723.59	671.10	1,463.00	106.21	53,02	-0-	8,016,92	16.
18.	St. Christopher's	73,359.49	416,41	3,960.52	-0-	77,736,42		11,443.82	28,00	2,015.50	1,256.49	31.80	-0-	14,775.61	17.
19.	St. Clement's	55,500.45	9,275,70	1,524,46	73.788.17	140,088.78		43,217.59	3,195.69	14,757.00	4,523.86	2,665.85	-0-	68,359.99	18.
20.	St. Columba's	3,789,79	1,950.00	5.00	-0-	5,744.79		31,252.57	2,081.16	9,900.00	5,435.43	3,407.21	15,521.84	67,598.21	19.
21.	St. Elizabeth's	33,872,42	716.65	2,333,15	2.00	36,924.22		2,184.30	144.90	610.00	20.80	5.00	-0-	2,965.00	20.
22.	St. George's	21,489.45	407.50	543,44	-0-	22,440.39		17,803.78	1,707.17	4,032.00	5,976.18	2,032.40	-0-	31,551.53	21.
23.	St. James', Kamuela	9,463.46	1,391.52	97.57	-0-	10,952,55		12,036.25	1,509.23	2,497.00	179.69	720.74	-0-	16,942.91	22.
24.	St. James', Papaaloa	881.56	200.00	-0-	-0-	1,081.56		5,214.48 511.00	576.56	2,244.50	3,705.15	240.57	-0-	11,981.26	23.
25.	St. John's, Eleele	9,985.89	100.00	159.22	-0-	10,245,11		5,251,30	100.31	462.00	-0-	10.00	-0-	1,083.31	24.
26.	St. John's, Kula	12,007.37	680.38	163.21	-0-	12,850.96		8,179.20	839.00 744.56	1,502.00	581.42	299.67	754.88	9,228.27	25.
27.	St. John's By-The-Sea	4,830.14	-0-	228.66	50,00	5,108.80		3,559.55	450.00	1,848.00 1,440.00	630.08 79.10	-0- 150 70	-0-	11,401.84	26.
28.	St. Jude's					·		5,005,05	450.00	1,440,00	75.10	150.39	-0-	5,679.04	27.
29.	St. Luke's	22,511.81	1,629.66	119.06	-0-	24,260.53		12,837.01	1,421.20	2,156,29	1,137.65	119.06	3,840,00	21,511,21	28.
30.	St. Mark's	30,114.63	173.75	625.14	-0-	30,913.52		12,803.33	907.81	3,030.00	5,562,07	489.93	685.54	23,478,68	29. 30.
31.	St. Mary's	27,086.88	616.76	392.46	1,377.89	29,473.99		17,438,60	1,254.75	2,125.00	2,331.47	1,550.21	1,250.00	25,950.03	31.
32. 33.	St. Matthew's	8,456.99	389.54	410.40	-0-	9,256.93		5,250.87	300.00	1,210.00	210.96	547.00	1,232.67	8,751,50	32.
34.	St. Michael's	6,271.96	124.15	58.18	-0-	6,454.29		3,588.51	278.50	715.00	1,502.41	88.18	1,218.40	7,391.00	33.
35.	St. Paul's, PIC St. Paul's, Kekaha	8,255.38	-0-	-0-	-0-	8,255,38		3,308.80	338.81	1,122.00	50,00	309.85	-0-	5,129,46	34.
36.	St. Peter's	3,842.47 53,065.50	-0- 4 216 10	-0-	-0-	3,842.47		1,449.18	162.98	908.00	1,325.71	-0-	-0-	3,845,87	35.
37.	St. Philip's	2,213.30	4,216.19 -0-	1,063.85 -0-	771.50	59,117.04		34,776.95	1,621.88	7,310.00	4,733.61	3,038,66	285,60	51,766.70	36.
38.	St. Stephen's	20,171.44	-0-	1,060.18	-0-	2,213.30		228.89	1,337.04	-0-	-0-	4.60	-0-	1,570.53	37.
39.	St. Thomas'	1,689.27	25.25	37,62	40.00	21,271.62		11,546.64	1,395.00	2,673.00	67.39	153.68	-0-	15,835.71	38.
40.	St. Timothy's	20,717.77	101,49	392,15	-0- 791.00	1,752.14		1,326.40	125.50	550.00	45.00	43.12	-0-	2,090.02	39.
	Waikiki Chapel	10,110.08	280.00	392,13 -0-	-0-	22,002.41 10,390.08		15,550.99	1,757.73	3,213.00	3,811.56	805.39	7,599.52	32,738.19	40.
			230,00			10,390.08		6,365.80	340.00	738.00	280.00	10.00	-0-	7,733.80	41.
		\$930,062.57	\$87,814.45	\$22,442.51	\$126,190.70	\$1,166,510.23		\$616,848.60				\$51,971.26	\$75,789.07	\$1,029,483.49	

CONSOLIDATED STATEMENT INCOME, ALLOCATIONS, AND EXPENDITURES FOR 1970

	1970	1970	Increase
	Budget	Actual	(Decrease)
INCOME			
Diocesan Assessments Philip's Pension Fund Rental Income Other Income Endowment Income Missions for Salaries Missions for Pension Assessments Deficit Covered by New York Deficit to be Raised	\$ 155,746.00 2,000.00 8,000.00 3,000.00 54,000.00 90,624.00 15,517.00 104,000.00 9,889.00	\$ 155,746.00 2,777.78 8,478.96 4,575.88 71,970.94 90,319.00 14,625.72 104,000.00	\$ -0- 777.78 478.96 1,575.88 17,970.94 (305.00) (891.28) -0- (9,889.00)
	\$ 442,776.00	\$ 452,494.28	\$ 9,718.28
ALLOCATIONS AND EXPENDITURES			
A. Diocesan Office-Salaries/Pensions 1. Bishop & Office Staff 2. Pension Assessment B. Provincial & National Church	\$ 55,000.00 4,800.00	\$ 56,351.29 4,917.19	\$ (1,351.29) (117.19)
1. Eighth Province Assessment 2. General Convention Assessment 3. National Church Quota C. Diocesan Office & Episcopate Exp.	1,100.00 2,176.00 32,000.00	1,229.22 2,176.00 32,000.00	(129.22) -0- -0-
1. Office Expenses 2. Bishop's Travel 3. Annual Audit 4. Auto Replacement 5. Episcopate Expenses 6. Archdeaconries D. Property MaintDio. & Missions	16,500.00 3,205.00 1,500.00 2,000.00 2,000.00 300.00	15,797.15 3,101.57 2,100.00 2,601.97 2,362.54 50.00	702.85 103.43 (600.00) (601.97) (362.54) 250.00
 Upkeep of Autos Upkeep of Property Mokuleia Conference CntrsNeighbor Is. 	7,000.00 10,000.00 3,900.00 800.00	6,687.28 14,129.35 3,900.00	312.72 (4,129.35) -0- 800.00
E. Rent, Pensions & Loan Repayment 1. Loan Repayments 2. Rent 3. Pensions F. Ecumenical Work	4,000.00 3,000.00 4,700.00	4,666.66 7,480.08 5,300.00	(666.66) (4,480.08) (600.00)
1. Hawaii Council of Churches 2. Waikiki Ministry 3. Hawaii Loa College	4,200.00 3,000.00 3,000.00	4,200.00 3,000.00 3,000.00	-0- -0- -0-

Income, Allocations, and Expenditures for 1970 Page $\,2\,$

			1970 Budget		1970 <u>Actual</u>		ncrease ecrease)
G.	New Clergy-Relocation						
н.	1. Travel & Relocation Educational	\$	2,000.00	\$	3,512.13	\$ (1,512.13)
	1. College Work 2. Seminarian Education		2,000.00 1,000.00		1,860.25 1,000.00		139.75 -0-
ı.	3. Seabury Hall Chronicle		2,000.00		2,000.00		-0-
J.	1. Hawaiian Church Chronicle Planning & Operations		9,000.00		9,830.04	(830.04)
Κ.	1. Planning/Operations Convention-Printing Journal		5,000.00		3,248.50	1	751.50
	1. Printing Journal 2. Deputy to General Convention		1,200.00 3,500.00		1,013.48 4,320.80	(186.52 820.80)
L.	3. Dio. Council Travel/Convention Miscellaneous		1,600.00		4,575.62		975.62)
	1. Palama Interchurch		2,000.00		2,000.00		-0-
	2. Leeward Campus Ministry		3,000.00		3,000.00		-0-
	3. Waimanalo Youth Project 4. Advance Work		1,000.00		1,000.00	_	-0-
	5. KEY		6,000.00		4,326.30	1	,673.70
	6. Interchurch Comm Office		1,500.00		1,500.00		-0-
M.	Mission Clergy		500.00		500.00		-0-
	1. Medical		12,479.00		11,827.11		651.89
	2. Salaries		191,793.00	1	85,116.50	6	,676.50
	3. Pension Assessments		33,023.00		35,908.18	(2	,885,18)
		\$ 4	142,776.00	\$ 4	51,589.21	\$ (8	,813.21)
	Excess Income Overdraft			8	,718.28 ,813.21		
	Balance 1/1/70			\$	905.07 440.86		
	Balance 12/31/70			\$ 1	,345.93 *		

^{*} Reserve for Auto Replacement

PROGRAM BUDGET PRESENTATION - 1971

Ob	jective I - Outreach		
Α.	National Church Quota	¢.	32,000.00
	Province of the Pacific	Ψ	1,100.00
	General Convention		1,100,00
	1. Administration costs		2,944.00
	2. Deputies' travel expenses		1,000.00
	•		1,000,00
ОЪ	jective II - Nurture		
	Seminarians		500.00
В.	Continuing Education of Clergy		200,00
	1. Special seminars, conferences, etc.		2,950.00
	2. On the job training for ordained clergy		-,,
	a. St. Christopher's		8,424.00
	b. Epiphany		9,012.00
_	c. Holy Nativity		8,424.00
С.	Christian Education and Training		•
	1. Adults		-0-
	2. Youth		3,000.00
	3. Children		2,000.00
n	4. Camps/conference centers		250.00
υ.	Church Schools		
	1. St. Andrew's Priory		4,000.00
Е	2. Seabury Hall		2,000.00
	Cathedral Support Stewardship		1,000.00
1.	Scewardship		250.00
Ob j	jective III - Community Action		
	Hawaii Council of Churches		
•••	1. HCC		F 000 00
	2. Waikiki Ministry		5,000.00
В.	Palama		3,000.00
С.	Waimanalo Preschool		2,000.00 2,300.00
	KEY		2,500.00
Ε.	Contingency		700.00
			,
Сbј	ective IV - Extension of Ministry		
	New Work		8,000.00
В.	Established Work		• • • •
	1. Assistance grants		
	a. stipendiary		
	1. salaries	1	40,623.00
	2. medical		7,994.00
	3. pension		28,458.00
	b. program grants		
	1. St. Andrew's/St. Peter's C.E. Program		2,000.00
	2. contingency		2,500.00
	2. College Work		
	a. United Campus Ministry b. Community Colleges		2,000.00
	1. salary, pension, medical		11 045 05
	2. expenses, car		11,845.00
	c. Hawaii Loa College		1,100.00
			3,000.00

Program Budget Presentation - 1971 Page 2

7 Tunnalauri e et e e	
3. Institutional Chaplain	
a. salary, pension, medical allowance	\$ 8,715.00
b. program expenses	300.00
Objective V - Communications and Public Relations	
A. Hawaiian Church Chronicle	10,000,00
B. Public Relations	-0-
	-0-
Objective VI - Administration and Property Management	
A. Diocesan Convention Expenses	
1. Convention expenses	1,200.00
2. Journal printing	1,200.00
B. Diocesan Council Expenses	1,600.00
C. Board of Directors	150.00
D. Standing Committee	600,00
E. Office of the Bishop	27,730.00
F. Program Staff	10,383.00
G. Central Services 1. salaries	
•	42,240.00
2. office expenses	15,000.00
 equipment maintenance/repairs auto 	1,000.00
a. replacement	
b. operation/upkeep	1,873.00
5. audit	7,000.00
H. Insurance and Pension	1,600.00 4,700.00
I. Clergy Relocation	2,000.00
J. Property	2,000,00
1. maintenance	9,000.00
2. debt	4,000.00
3. taxes, improvement costs	2,095.00
K. Camp, Conference Sites	•
1. Maui	250,00
2. Hawaii	250.00
3. Mokuleia	4,200.00
	\$ 458,960.00
INCOME	
Diocesan Assessment	\$ 155,116,00
Philip's Fund	2,000.00
Rental Income	23,000.00
Other Income	3,044.00
Endowment Income	60,000.00
Missions/Aided Parishes - Salaries	106,899.00
Pensions	19,955.00
Medical Deficit Covered by Executive Coveri	9,535.00
Deficit Covered by Executive Council Deficit	76,000.00
D414010	3,411.00
	\$ 458,960.00

PEAT, MARWICK, MITCHELL & Co.

CERTIFIED PUBLIC ACCOUNTANTS

FINANCIAL PLAZA OF THE PACIFIC

P. O. BOX 3556

HONOLULU, HAWAII 96811

The Board of Directors
The Episcopal Church in Hawaii:

We have examined the balance sheet of The Episcopal Church in Hawaii as of December 31, 1970. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet presents fairly the financial position of The Episcopal Church in Hawaii at December 31, 1970, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. The current year's supplementary data included in Schedules 1 - 3 have been subjected to the same auditing procedures, and in our opinion, are stated fairly in all material respects when considered in conjunction with the basic financial statements taken as a whole, except that we did not verify the accuracy of the allocation of invested earnings as presented in Schedule 2, and accordingly, we express no opinion thereon.

Peat, marine mitabell . Co.

April 2, 1971

	IAT THE	SCUFAL C	INE EFISCOFAL COUNCY IN DAMAIL		
		Balanc	Balance Sheet		
	with com	December parative	December 31, 1970 with comparative figures for 1969		
Assets	1970	1969	Liabilities and Fund Balances	1970	196
		OPERATING FUND	G FUND		
tme certificates of deposits of \$9,000)	\$ 147,259	104,401	Accounts payable	\$ 111,737	1 1
le from parishes and missions	86,147	77,712	Due to Real Estate Fund	56,822	99 7
ivable	83,808	ı	Operating Fund balances:		
8-3/4%, due April 7, 1970	ı	900,000	Revolving Enteronal Construction Fund	- 28 671	
ble, 4%, due on demand	5,000	ı	Building	10,79	8
Honolulu and Guam appropriations	ţ	3,478	Clergy Housing Building Fund	55,576	
ction Fund loans receivable	71,135	62,675	Sundry	86,17	27
ate Fund	1	17,694			
s of Building Fund deposits	3,241	9,408			
ess of Episcopal Centennial Advance					
ıts		451			
	\$ 396,590	325,825		\$ 396,590	325
		INVESTM	INVESTMENT FUND		
	197,06	,	Investment Fund balances:		
awaiian Trust Company, Limited	28,512	154,144	Trust endowments Special office and bequests	2,378,258	2,107
, at cost (quoted market, 1970, \$2,374,466):	;		מנייני פיניים מול מיניים מיניי	1000	
18 portente	661,945	427,267			
ik	60,750	33,240			
es and agreements of sale	511,413	592,774			
rust investments	2,259,285	1,953,269			
its (quoted market, 1970, \$20,682)	22,875	36,087			
	\$ 2,401,133	2,143,500		\$ 2,401,133	3 2,143
		REAL ESTATE FUND	IE FUND	٠	
98 Fund	56,822	96,695	Due to Operating Fund	,	11
<pre>\$\$ (note 2)</pre>	7,109,432	7,136,199	Notes payable	533,556	5 634
			Real Estate Fund balance	6,632,698	6,550

Notes to Balance Sheet

December 31, 1970

(1) Accounts and Records

The accounts and records of the Church do not reflect the financial position and results of operations of parishes, missions or institutions which conduct the activities of The Episcopal Church throughout the State of Hawaii. However, certain trusts of these departments are held by the Church, and accordingly, have been taken into account in the accompanying balance sheet.

(2) Land and Buildings

Title to all real property (other than real property of St. Clement's Church) is vested in The Episcopal Church in Hawaii; accordingly, such property is accounted for in the records of the Church. The carrying value of the property is frequently an estimated amount not readily subject to accurate determination, intended to represent expenditures made not only by the Church but also by missions, parishes or other persons.

(3) Long-Term Notes Payable

Long-term notes payable at December 31, 1970 are as follows:

First Hawaiian Bank:

roc nawarian bank,	
Holy Nativity:	
6-1/2%, payable \$700 monthly including interest,	
unsecured	\$ 41,195
6-1/2%, payable \$139 monthly including interest,	
unsecured	17,676
6-1/2%, payable $$60$ annually plus interest,	
unsecured	1,721
St. Andrew's Cathedral:	
6-3/4%, payable \$5,000 annually including interest,	
unsecured	16,438
6-1/2%, payable \$250 monthly including interest,	
unsecured	18,227
6-1/4%, payable \$2,250 annually including interest,	
secured by mortgage	13,207
St. Christopher's:	
6-1/2%, payable \$250 quarterly including interest,	
unsecured	2,375
4-1/4%, payable \$80 monthly including interest,	
secured by mortgage	1,858
6-1/2%, payable \$150 monthly including interest,	
unsecured	22,889
St. Michael's and All Angels - 5-1/4%, payable	1/ 0==
\$300 annually plus interest, secured by mortgage	14,857
Carried forward	\$ 150,443

2

THE EPISCOPAL CHURCH IN HAWAII

Notes to Balance Sheet, Continued

First Hawaiian Bank, continued:	
Brought forward	\$ 150,443
Waikiki Chapel - 9-1/2%, payable \$85 monthly including interest, unsecured Papai Street - 6-1/2%, payable \$1,200 annually plus	6,959
interest, secured by mortgage 'Emmanuel - 5-1/4%, payable \$180 monthly including	9,655
interest, secured by mortgage St. Elizabeth's - 5-1/4%, payable \$189 monthly including	17,509
interest, secured by mortgage St. Luke's - 9.6%, payable \$74 monthly including	21,210
interest, secured by mortgage St. Timothy's - 5-3/4%, interest payable quarterly,	2,122
construction loan (to be secured by mortgage)	45,000
	252,898
Bank of Hawaii:	
Holy Nativity:	
7-1/2%, payable \$2,000 annually including interest, unsecured	9,744
7-1/2%, payable \$280 monthly including interest, unsecured	18,082
Diocesan - 7-1/2%, payable \$3,000 annually including interest, unsecured	9,803
St. Mark's - 8-1/2%, payable \$2,400 quarterly including interest, unsecured	41,230
St. Michael's and All Saints - 7-1/2%, payable \$8,000 annually including interest, unsecured	9,428
St. Stephen's - 7-1/2%, payable \$4,000 annually including interest, unsecured	31,670
St. Luke's - 7-1/2%, payable \$340 monthly including interest, unsecured	43,024
St. Mary's - 7-1/2%, payable \$426 monthly including interest, unsecured	31,697
	194,678
Executive Council:	2,000
Cluett Apartments - payable \$1,000 annually, unsecured St. George's - payable \$2,500 annually, unsecured	7,500
St. Matthew's - payable \$2,000 annually, unsecured	16,000
• •	25,500
General Service and Administration, Ewa Beach Land - 5%, payable \$3,024 quarterly plus interest, secured	60,480

Total notes payable

\$ 533,556

(Continued)

THE EPISCOPAL CHURCH IN HAWAII

Notes to Balance Sheet, Continued

The Treasurer's office is to be reimbursed by the various churches and parishes on whose projects the loan proceeds are expended, but the amounts so receivable are not recorded in the books until such time as a payment has been made upon the loan by the Treasurer's office. The loans are repayable in monthly installments over varying terms.

THE EPISCOPAL CHURCH IN HAWAII

Statement of Trust Investments

Year ended December 31, 1970

Corporate bonds	<u>Maturity</u>	Number of shares or face value	Cost	Market value	1970 dividends and interes
American Financial System, Inc., 9-1/4%	January 15, 1976	\$ 100,000	100,250	96,000	4,369
American Sugar Company, 5.30%	April 2, 1993	20,000	18,818	14,200	1,060
Ashland Oil and Refining Company, 6.15%	August 1, 1992	20,000	20,050	18,000	1,230
Beneficial Finance Company, 4,45%	June 1, 1988	150,000	101,248	99,000	6,675
BW Acceptance Corp., 9-1/2%	July 1, 1975	25,000	25,163	26,000	
Continental Telephone Company of California,	July 1, 1973	23,000	23,103	20,000	-
9-1/2%	July 1, 1975	50,000	50,000	52,500	
Credithrift Financial, 9.75%	April 15, 1975	50,000	50,050	51,000	2,329
El Paso Natural Gas, 8-1/2%	August 1, 1995	30,000	30,075	34,350	
Family Finance, Inc., 4.75%	May 15, 1990	40,000	29,690	24,400	1,900
Walter Heller and Company, 9-1/2%	December 1, 1989	50,000	50,125	51,500	4,750
New York Telephone Company, 4,125%	July 1, 1993	20,000	19,576	13,200	825
Northern Natural Gas Company, 7%	November 1, 1988	20,000	19,525	18,550	1,400
Pacific Gas and Electric Company, 2.875%	December 1, 1980	100,000	67,250	69,000	
Raybestos Manhattan, Inc., 10.875%	June 15, 1975	30,000	30,000	31,800	2,875 1,423
TRW, Inc., 8.75%	January 1, 1975	50,000	50,125	52,000	5,034
Sold during the year	January 1, 1775	50,000	50,125	-	26,381
,					
			661,945	651,500	60,251
Common stock				***************************************	
Alexander & Baldwin, Inc.		2,000	25 227	24 250	1 100
Citinational Development (including 3,000 warrants		2,000	25,327	24,250	1,100
expiring April 15, 1975)		3,000	60,000	FO FOO	
Citizens and Southern Realty Investors (including		3,000	80,000	58,500	1,950
5,000 warrants expiring October 1, 1975)		5,000	104 000	100 000	
Combustion Engineering		1,000	104,000 50,830	100,000	-
Federal National Mortgage Association		4,000	233,104	52,250	-
First Hawaiian Bank		2,400	19,608	245,500	- 1.00
Fruehauf Corp.		1,000	30,056	110,400	5,160
Honolulu Gas Company, Ltd.		4,880		32,125	- 470
Income Fund of America, Inc.		17,000	91,691 239,375	106,140 239,375	2,470
International Business Machines Corporation		250	87,152	79,438	1 000
Thrifty Drug Stores Company, Inc.		3,000	53,699	64,125	1,200
Transamerica Corporation		2,000	30,335	31,500	450
Sold during the year		2,000	JU, JJJ	31,300	275 28,935
•					
			1,025,177	1,143,603	41,540
Preferred stock					
Public Service Electric and Gas, 9.62%, cumulative		600	60,750	67,950	2,966
Sold during the year					2,344
			60,750	67,950	5,310

Statement of Trust Investments, Continued

				1970
Loans, mortgages				dividends
and agreements of sale		Cost	Market value	and interest
Ralph E. and Frances D. Adams, 7%	\$	6,383	6,383	416
Marcus and Mary Armistead, 6-1/2%		70,065	70,065	4,947
Alfred W. Bowman, 7%		34,416	34,416	1,861
Henry Tai Hoon and Eunice Wang Chang,				
6 –1 / 2%		24,763	24,763	1,659
Lawrence and Janice Ching, 6-1/2%		112,500	112,500	9,312
Wayne M. and Phyllis S. Gocke, 6%		30,551	30,551	1,855
James G. and Dorothy D. S. Harrison,				
6-1/2%		60,239	60,239	5,942
Frank K. and Helen Hayashi, 10%		50,000	50,000	9,164
Clifford Y. C. and Victoria Lai, 6-1/2%		45,709	45,709	2,768
Charles J. Pietsch, Jr. and Fern L.				
Pietsch, 6-1/2%		56,787	56,787	4,187
Robert Lloyd and Robin Grigg Smith, 6%	_	20,000	20,000	1,575
	_	511,413	511,413	
	_	J11,413	J11,413	43,686
Interest on short-term investments				17,881
Total	Ş <u>2</u>	2,259,285	2,374,466	168,668
Distrikution of income				
Distribution of income				
Total earned, as above				168,668
December 1969 income				
becember 1707 Income				20,750
				189,418
Semiannual fee			2,705	
Agent's service charge			3,502	
Miscellaneous expense			<u>436</u>	
				6,643
Net income available for				-
distribution				\$ 182,775
Distributed:				
Cash paid trust endowers				145,001
Retained in Trust Endowment Funds				10,083
				_10,005
Total distributed to Trust				
Endowments				155,084
Amount unallocated retained by Hawaiian				
Trust Company, Limited (December 1970				
Jrcome)				27,691
,				
				\$ 182,775

(Continued)

THE EPISCOPAL CHURCH IN HAWAII

Statement of Trust Investments, Continued

During 1970, the carrying value of trust invesment increased \$306,016. A summary of investment transactions during the year is presented in the following summary:

samery.		
	Number of	
	shares	*
Additions:	or face value	Cost
Purchases and gifts:		
Common stock:		
Alexander & Baldwin, Inc.		
Castle & Cooke, Inc.	4,000 shares \$	50,654
Citinational Development (including 3,000	1,500 shares	35,271
warrants expiring April 15, 1975)	2 000 1	
	3,000 shares	60,000
Citizens and Southern Realty Investors (including 5,000 warrants expiring		
October 1, 1975)	5,000 shares	104,000
Combustion Engineering	1,000 shares	50,830
Federal National Mortgage Association	4,000 shares	233,104
Ford Motor Company	1,000 shares	44,676
Fruehauf Corp.	1,000 shares	30,056
General Motors	500 shares	36,621
Hawaiian Electric Company, Inc.*	503 shares	14,542
Honolulu Gas Company, Ltd.	3,560 shares	66,369
Income Fund of America, Inc.	17,000 shares	239,375
Joy Manufacturing Company	1,000 shares	45,794
Kellog Company	500 shares	21,089
Philips Petroleum	2,000 shares	54,429
Seven-Up Company	1,500 shares	74,938
Standard Oil Company of New Jersey	1,000 shares	54,500
Thrifty Drug Stores Company	3,000 shares	53,699
Transamerica Corporation	2,000 shares	30,335
Corporate bonds:	. *	
American Financial System, Inc., 9.25%,		
due January 15, 1976	\$ 100,000	100,250
Bank of America, 8%, due July 2, 1970	200,000	200,100
Bank of America, 8.125%, due August 6, 1970	200,000	200,100
BW Acceptance Corp., 9-1/2%, due July 1, 1975	25,000	25,163
Continental Telephone of California, 9.50%,		
due July 1, 1975	50,000	50,000
Credithrift Financial, 9-3/4%, due April 15,		
1975	50,000	50,050
El Paso Natural Gas, 8-1/2%, due August 1, 1995	30,000	30,075
General Telephone and Electronics, open end note	125,000	125,000
International Harvester Credit Corp., 8.75%,		
due April 1, 1975	50,000	50 ,3 63
Penzoil United, 9.375%, due March 1, 1976	100,000	100,850

(Continued)

Statement of Trust Investments, Continued

Additions, continued:	Number of shares or face value	Cost
Purchases and gifts, continued: Corporate bonds, continued: Raybestos Manhattan, Inc., 10.875%, due June 15, 1975 TRW, Inc., 8.75%, due January 1, 1975	\$ 30,000 \$ 100,000	30,000 100,250
United Utilities, Inc., 9.25%, due May 1, 1975 Preferred stock: Petrolane, Inc., \$1.375 cumulative	60,000	60,140
convertible, Series "A" Public Service Electric and Gas, 9.62% cumulative	1,000 shares	30,355 60,750
Short-term investments: CIT Financial, open end notes	\$ 837,000	837,000
International Savings and Loan Deposit Loan - Alfred W. Bowman - 7%	15,000 34,829	15,000 34,829 3,400,557
Deductions:		
Sales: Common stock:		
Alexander & Baldwin, Inc.	3,170 shares	20 505
American Telephone and Telegraph Company	900 shares	29,595 56,712
AMFAC, Inc.	560 shares	10,202
Bank of Hawaii	589 shares	23,811
Borden Company	1,400 shares	11,463
Castle & Cooke, Inc.	1,500 shares	35,271
Colgate-Palmolive Company	1,500 shares	6,330
Columbia Gas System	1,000 shares	17,992
Commonwealth Edison	1,000 shares	22,651
Diamond International Corp.	1,000 shares	11,544
Ford Motor Company	1,000 shares	44,676
Freeport Sulphur Company	2,000 shares	11,509
General Motors	500 shares	36,621
General Telephone and Electronics Corporation	2,000 shares	15,856
Hawaiian Electric Company, Inc.	4,503 shares	70,185
Hilo Electric Light Company, Limited	500 shares	14,542
Inland Steel Company	500 shares	18,562
Joy Manufacturing Company	1,000 shares	45,794
Kraftco Corp.	500 shares	16,325
Kellog Company	500 shares	21,089
Long's Drug Stores, Inc.	1,000 shares	58,949
Northern States Power Company	600 shares	20,679
Pacific Gas and Electric Company Pacific Lighting Corp.	1,000 shares 1,000 shares	24,001 18,408

THE EPISCOPAL CHURCH IN HAWAII

Statement of Trust Investments, Continued

	Number of	
	shares	
	or face value	Cost
Deductions, continued:		
Sales, continued:		
Common stock, continued:		
Philips Petroleum	2,000 shares \$	
Philadelphia Electric Company	1,100 shares	31,466
R. J. Reynolds Tobacco Company	600 shares	25,053
Seven-Up Company	1,500 shares	74,938
Standard Brands, Inc.	1,200 shares	9,654
Standard Oil Company of California	1,575 shares	28,855
Standard Oil Company of New Jersey	1,000 shares	54,500
Sterling Drug, Inc.	1,800 shares	7,656
Tenneco, Inc.	1,000 shares	23,300
Texaco, Inc.	1,000 shares	33,481
Union Carbide Corp.	1,000 shares	16,194
Corporate bonds:		
American Telephone and Telegraph Company,		
4.375%, due April 1, 1985	\$ 10,000	9,327
Bank of America, 8%, due June 2, 1970	200,000	200,100
Bank of America, 8.125% due		
August 6, 1970	200,000	200,100
Consolidated Edison, 4%, due June 1, 1988	10,000	9,512
General Telephone and Electronics Corporation -		105 000
open end note	125,000	125,000
International Harvester Credit Corp., 8.75%,		50.060
due April 1, 1975	50,000	50,363
Northwest Natural Gas, 9.375%, due		(0.150
December 1, 1974	63,000	63,158
Penzoil United, 9.375%, March 1, 1976	100,000	100,850
TRW, Inc., 8.75%, due January 1, 1975	100,000	50,125
United States Steel Corp., 4%, due	10.000	0.070
July 15, 1983	10,000	9,078
United States Steel Corp., 4.625%, due	10 500	0 000
January 1, 1996	10,500	9,909
United Utilities, Inc., 9.25%, due May 1, 1975	60,000	60,140
Preferred stocks:	1 000 ahaman	17,661
Hawaiian Electric Company, Inc., 5%, Series "D"	1,000 shares	•
Hawaiian Electric Company, Inc., 5%, Series "I"	1,000 shares	15,579
Petrolane, Inc., \$1.375 cumulative convertible,	1 000 abaros	30,355
Series "A"	1,000 shares	30,333
Short-term investments:	\$ 930,000	930,000
CIT Financial - open end notes		15,000
International Savings and Loan	15,000 80,000	79,801
Treasury note, 6.375%, due May 15, 1970	80,000	77,001
Payments on loans, mortgages and agreement of		116,190
sale		110,190
		3,094,541
Net increase		\$ 306,016

(Continued)

(Continued)

Schedule 2

THE EPISCOPAL CHURCH IN HAWAII

Statement of Trust Investments, Continued

*The merger of Hilo Electric Light Company, Limited (Hilo) into Hawaiian Electric Electric Company, Inc. (HECO) was effective February 1, 1970. 500 shares of Hilo were exchanged for 503 shares of HECO and cash of \$21.60 in lieu of a 60/100 fractional share.

THE EPISCOPAL CHURCH IN HAWAII

Statement of Trust Endowments

Year ended December 31, 1970

	Balance, December 31, 1969	Invested earnings	Receipts of principal	Disbursements	Balance, December 31, 1970
All Saints Church, Kapaa:					
Albert Horner Organ Maintenance Fund	\$ 1,799	119	-	119	1,799
Emma Lyman Wilcox Memorial Fund	25,000	5,435	_	5,435	25,000
Etta Wilcox Sloggett Memorial	3,000	651	_	651	3,000
Henry Willey Columbarium	1,555	108	-	108	1,555
Willey Memorial Fund	20,000	1,316	-	1,316	20,000
Rishop's Discretionary Fund	8,651	1,233	1,200	1,233	9,851
Bishop's House	74,833	3,753	-	3,753	74,833
Christ Church, Kealakekua:	,				
David Douglas Wallace Memorial					
Endowment Fund	33,604	2,439	_	2,439	33,604
E. C. Greenwell Fund	27,102	3,859	-	3,859	27,102
Ellen Hall Fund	9,583	1,386	-	1,386	9,583
Church of the Holy Apostles, Hilo:	-,			•	
Joseph D. Clark Young Peoples Fund	1,560	106	25	106	1,585
Clergy Supply Fund	1,356	148	-	148	1,356
Martha E. Wakefield Memorial Vicarage	5,308	832	838	5,500	1,478
Memorial Contingency Fund	-	34	_	34	=
Cluett Memorial Endowment Fund	20,500	4,456	_	4,456	20,500
Diocesan General Maintenance Fund	7,850	856	-	856	7,850
Epiphany Church:	,,,,,,				.,
Candle Fund	1,000	90	-	90	1,000
Wilfred Richardson Memorial Flower Fund	500	24	_	24	500
Sophia Taylor Memorial Altar Guild Fund	1,000	68	_	68	1,000
The Episcopal Churchwomen of Hawaii	200	44	_	44	200
Episcopate Endowment	581.743	56,482	17	56,482	581,760
Hawaiian Church Chronicle	954	106			1,060
Holy Innocents Church - Lahaina	3.110	574	_	574	3,110
Honokaa Cemetery	567	119	_	119	567
Iolani School:	30,				
Friar Bray Scholarship Fund	15,010	1,248	-	16,258	_
Building Replacement Fund	9,402	919	_	10,321	_
Endowment Fund	106,879	8,156	_	115,035	- -
Student Council Scholarship Fund	3,267	320		3,587	_
1001 Wilder Avenue Maintenance Fund	19,909	1.166		1,634	19,441
Thomas Dowell Phillips - Memorial Fund	27,615	2,778	_	2,778	27,615
St. Andrew's Cathedral:	2,,015	_,,,,		-,	_,,,,,
Anderson Memorial Fountain	5,928	546	_	546	5,928
Wm. Armitage Carlisle, Jr Memorial Fund	5,720	120	3,559	-	3,679
Candle Fund	2,000	434	3,557	434	2,000
Chimes Fund	161	18	_		179
Choir	5,000	1,087		1.087	5,000
The Deanery	1,050	229	-	229	1,050
the peakety	1,000	443	-	227	2,050

(Continued)

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Schedule 2, Cont.

THE EPISCOPAL CHURCH IN HAWAII

Statement of Trust Endowments, Continued

	Balance, December 31, 1969	Invested			Balance,
St. Andrew's Cathedral, continued:	December 31, 1969	earnings	principal	Disbursements	December 31, 1970
General Endowment Fund	\$ 56,160	11,024	4,233	11 00/	(0.000
Abbie Green Memorial	414	47		11,024	60,393
Guild and Auxiliary	15,000	3,260	-	2 260	461
Iolani Guild Scholarship Fund	27,039	1,324	-	3,260	15,000
Living Endowment for clergy salaries,	27,039	1,324	-	1,324	27,039
music and Christian education		329	9,756		
Maintenance and Renovation Fund	9,787	3,210		2 210	10,085
Memorial Buildings	16,000	3,210	-	3,210	9,787
Organist	5,200	1,129	-	3,168	16,000
L. Tenney Peck Memorial Fund	1,435	313	-	1,129	5,200
Mary E. Soper Memorial Fund	410	313 46	-	313	1,435
Young Memorial	10,000	2,175	-	2,175	456
St. Andrew's Priory;	10,000	2,173	-	2,1/5	10,000
General Fund	36,725	7,374		7,374	2/ 705
Queen Emma Scholarship Fund	25,000	1,511	-	1,511	36,725 25,000
Sister Evelyn Scholarship Fund	6,309	427		427	
Scholarship Fund	17,439	1,220	424	427	6,309 19,083
St. Augustine Church Yard	6,051	705	424		
St. Christopher's Church	4,700	283	-	283	6,756
St. Clement's Parish:	4,700	203	-	203	4,700
Brodhead Memorial Fund	9,955	1,025	••	753	10,227
Chapel of Peace Maintenance Fund	22,186	2,529		2,529	
General Endowment and Property Fund	124,642	10,684	- 890	10,684	22,186
St. George's Church Endowment Fund	677	43	30		125,532 750
St. James' Church - Cemetery Fund	774	61	-	-	835
St. John's Church, Eleele - General Endowment	2,140	202	-	-	2,342
St. John's, Kula - Discretionary Fund	3,981	482	-	482	2,342 3,981
St. John's Episcopal School - Building	3,701	402	-	402	3,701
Depreciation Fund - Guam	280	18			298
St. John The Divine - Guam Sanctuary Appointment		10	-	-	290
Fund	1,941	67	_	2,008	
St. Peter's Endowment Fund	6,297	416	2,248	416	8,545
St. Stephen's Building Fund	833	120	_,	-	953
St. Thomas' Chapel Building Fund, Kauai	1,346	81	_	1,427	,,,,
Seabury Hall:	-7-1-			2,121	-
Alumnae Scholarship Fund	448	24	145	_	617
Scholarship Fund	7,953	407	2,350	4,850	5,860
Waikiki Chapel:			-,	.,	3,000
Eloise J. Midkiff Memorial Fund	342	20	-	52	310
Lt. Cliffton B. Roberts	1,849	101	_	196	1,754
*Realized investment appreciation	657,104		389,350		1,046,454
• •	\$ 2,107,413	155,084	415,065	299,304	2,378,258
	, =,==,,.==	155,001	,005	,504	2,3,3,230

^{*}Does not share in allocation of investment income.

Schedule 3

THE EPISCOPAL CHURCH IN HAWAII Statement of Special Investments

Year ended December 31, 1970

Number of shares	Common stock	Cost or carrying value	Market value
11	Diamond International Corp.	\$ 332	447
92	Hawaiian Electric Company, Inc.	3,003	2,875
700	Leverage Fund of Boston	10,500	9,625
40	Standard Oil Company of New Jersey	3,540	2,935
		17,375	15,882
	Others		
	Captain Cook commemorative half dollar coins	500	-
	American Financial System, note 9-1/4%	_5,000	4,800
		5,500	4,800
		\$ 22,875	20,682

The above investments are held in trust for special designations. Income realized is paid directly to designee or donors, in the case of life interest.