

DETAILS OF ACCOUNTS.

GENERAL DIOCESAN FUND.

Receipts.

1892.		
July 1st.—	Balance overdrawn.....	\$ 3,818 72
	Receipts to 30th June, 1895	48,879 67
		<u>\$ 52,698 39</u>

Expenditure.

	Paid Stipends to Missionaries and Students	\$ 41,528 27
	“ Special Grants to Missionaries and Students...	2,451 00
	“ Outfits, Rural Deanery and Travelling Expenses, Freights, etc.	3,331 14
	“ Insurances, Guarantee Premium, etc.....	481 35
	“ Printing Accounts and Expenses, A. M. N.....	1,232 06
	“ Treasurer's salary, 3 years.....	600 00
	“ Petty Cash	25 00
		<u>49,648 82</u>
	Balance overdrawn 30th June, 1895.....	3,049 57
		<u>\$ 52,698 39</u>

CHURCH AND PARSONAGE FUND.

Receipts.

1892.		
July 1.—	Balance in hand.....	\$ 929 65
	Receipts.	589 00
		<u>1,518 65</u>
	Balance overdrawn 30th June, 1895.....	54 35
		<u>\$ 1,573 00</u>

Expenditure.

	Paid Grants Parsonages and Churches	\$ 1,573 00
--	---	-------------

SUPERANNUATION FUND.

Receipts.

1882.		
June 30.—	Balance in hand.....	\$ 773 18
	Receipts.....	821 18
		<u>\$ 1,094 36</u>

Expenditure.

1895.		
June 30.—	Balance in hand.....	\$ 1,094 36

1892.
June 30.—1895.
June 30.—1892.
June 30.—1895.
June 30.—

Paid G
the Gene
Purposes
Aspdin...
Bracebridge
Burk's Fal
Emsdale...
Education-
children
Fort Willia
Garden Riv
Grassmere
Hilton, St.
Huntsville.
Macdonald

* This am
† These fi
representing
3