

RESERVED FUND in account with the Treasurer.

		DR.	
1875.			
Dec. 31.	To balance.....		\$44.94
		CR.	
1875.			
Jan. 1.	By Balance.....		\$44.94

EDWIN GILPIN, Treasurer.

Examined and found correct.

 WILLIAM GOSSIP,
 EDWARD P. ARCHBOLD, } Auditors.

RECAPITULATION OF BALANCES, 31ST DECEMBER, 1875.

		DR.	
Endowment of Parishes.....			\$760.52
Bishopric Endowment Fund.....			30.58
Balance.....			1290.75
			\$2081.85
		CR.	
General Account.....			\$1545.55
Widows and Orphans Fund.....			274 60
Superannuation Fund.....			216.76
Reserved Account.....			44.94
			\$2081.85

EDWIN GILPIN, Treasurer.

Examined and found correct.

 WILLIAM GOSSIP,
 EDWARD P. ARCHBOLD, } Auditors.

Treasurer.

 9.30
 37.46
 174.94
 9.30
 36.18
 36.65
 174.94
 9.30

 \$488.07

 15.37
 37.46
 174.94
 9.30
 36.18
 184.24
 30.58

 \$488.07

Treasurer.

Treasurer.

 \$100.00
 750.00
 6.35
 800.00
 216.76

 \$1873.11
 326.63
 279.58
 50.01
 6.35
 303.08
 503.13
 404.33

 \$1873.11

Treasurer.