

## STATEMENT of Accounts for the Year ending 31st March, 1883.

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
To Balance, 1st April, 1882 .. ..				405	6	7	By Salaries, wages, &c. .. ..	329	6	10			
Subscriptions and donations—							Food and washing, .. ..	264	15	8			
St. Paul's .. ..	98	5	0				Clothing, &c. .. ..	94	18	0			
St. Matthew's .. ..	54	3	6				Coal and firewood .. ..	38	15	9			
St. Mary's .. ..	12	10	6				Gas .. ..	7	9	9			
St. Sepulchre's .. ..	59	6	4				House furnishing, &c. .. ..	39	16	2			
All Saints .. ..	17	14	0				Medicine, haircutting, &c., .. ..	10	4	3			
St. Thomas's .. ..	3	7	0				Books, stationery, printing, &c. .. ..	31	1	10			
St. Mark's (Remuera) and							Fire insurance .. ..	12	7	3			
Epsom .. ..	48	6	6				Postages and sundries .. ..	9	4	8			
Holy Trinity, Devonport .. ..	20	8	0				Repairs, improvements, gas fit-						
Mount Albert .. ..	19	19	6				tings, &c. .. ..	111	1	6			
Wairoa, Kaipara .. ..	23	3	6				Paddock, top-dressing, &c., .. ..	7	10	0			
Waiuku .. ..	3	16	6				Cow-feed .. ..	8	14	7			
Cambridge .. ..	18	9	6								965	6	3
Bay of Islands .. ..	7	10	0				Balance in Bank .. ..	431	14	9			
Miscellaneous .. ..	114	10	8				Fixed deposits .. ..	250	0	0			
				501	10	6	Savings Bank .. ..	3	15	6			
Contributions towards main-							Ara Lodge Account .. ..	8	19	8			
tenance—											694	9	11
From Government .. ..	165	0	0										
From relatives of children .. ..	97	5	0										
St. Stephen's Native School Trustees .. ..				262	5	0							
Trustees of late W. Morrin, Esq. .. ..				20	0	0							
Interest on deposit .. ..				103	13	0							
Government subsidy of £1 for £1 of sub-				6	10	4							
scriptions for nine months ending 30th													
September, 1882 .. ..				360	10	9							
				£1,659	16	2					£1,659	16	2

## MASONIC ORPHAN FUNDS ACCOUNT for Year ending 31st March, 1883.

*The Ara Lodge 348, I.C., Masonic Orphan Fund.*

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
To Investment on mortgage on 1st							By Balance from last account due						
April, 1882 .. ..	120	0	0				to Orphan Home Treasurer .. ..				0	18	8
Investment in Savings Bank on							Clothing, schoolbooks, &c., for				20	1	0
1st April, 1882 .. ..	23	13	7				orphan of a Mason .. ..						
				143	13	7	Invested on mortgage .. ..	120	0	0			
Interest on mortgage to 10th							In Savings Bank .. ..	24	17	3			
November, 1882 .. ..				12	0	0					144	17	3
Interest per Savings Bank to													
31st December, 1882 .. ..				1	3	8							
Balance due to Orphan Home													
Treasurer .. ..				8	19	8							
				£165	16	11					£165	16	11

*The Beta Lodge 450, I.C. (Hamilton), Masonic Orphan Fund.*

	£	s.	d.		£	s.	d.
To Balance in Savings Bank, 1st April, 1882	11	6	6	By Balance in Savings Bank .. ..			15 17 11
Cash per Mr. J. Rees, 29th August, 1882,							
collected at lodge meeting .. ..	3	18	9				
Interest to 31st December, 1882 .. ..	0	12	8				
	£15	17	11				£15 17 11

Audited and found correct.—JOHN BATGER and JAMES M. BRIGHAM, Auditors.  
Auckland, 27th April, 1883.