

ASSETS AND LIABILITIES.

TABLE V.—Showing the Assets and Liabilities, at the close of the Year 1876, of all Friendly Societies included in Table II.

Name of Society.	No. of Branches.	LIABILITIES.				Total.	ASSETS.											BENEFIT AND MANAGEMENT FUNDS.	
		Debts Outstanding.	Sick and Funeral Fund.	Management Fund.	Other Funds.		Private Savings Banks.	Shares in Building Societies.	Land and Buildings.	Loans to Members.	Deposits in Banks at Interest.	Mortgages on Real Securities.	Miscellaneous.	Cash in Post Office Savings Bank.	Cash in Hand.	Total Receipts.	Total Payments.		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
Manchester Unity, Independent Order of Odd Fellows,—																			
Auckland District	10	20 0 0	4,563 11 6	184 0 8	...	4,767 12 2	195 17 2	...	903 16 6	...	1,765 0 0	1,235 0 0	140 2 6	...	527 16 0	3,167 6 6	2,204 11 9		
New Plymouth District	3	0 10 0	1,240 5 5½	13 15 0	...	1,254 10 5½	...	...	...	...	25 0 0	1,065 0 0	10 18 2	...	153 12 3½	619 5 1½	373 9 3½		
Wellington District	9	400 0 0	5,360 6 3½	475 14 7	...	6,236 0 10½	...	334 6 6	2,863 11 8	...	380 0 0	1,414 10 0	35 0 0	148 4 4	1,060 8 4½	1,813 19 5	1,251 7 10½		
Wanganui District	2	...	824 10 9	12 10 11	...	837 1 8	...	...	688 15 9	...	...	...	15 0 0	39 7 0	93 18 11	193 16 9	194 17 6		
Nelson District	5	0 4 0	5,927 0 7	1,011 6 3½	...	6,938 10 10½	111 13 4	...	973 2 6	288 13 0	927 9 4	3,520 0 0	576 18 9	208 6 1	332 7 10½	1,888 14 9	1,329 7 6½		
Motueka District	2	...	1,887 10 8½	21 0 5	...	1,908 11 1½	...	...	100 0 0	206 14 6	1,006 15 0	500 0 0	25 0 0	...	70 1 7½	435 1 7	286 15 1		
Marlborough District	2	...	1,726 8 3½	14 14 1½	...	1,741 2 5	...	...	86 8 8	...	...	1,305 0 0	12 0 0	161 8 11	176 4 10	676 1 2	417 15 0		
North Canterbury District...	7	250 0 0	2,952 11 2½	212 18 1	0 18 4	3,416 7 7½	...	...	1,111 10 6	...	100 0 0	...	93 0 0	1,178 6 10	933 10 3½	1,819 2 0½	1,275 10 3½		
Lyttelton District	4	8 15 10	2,130 1 9	239 16 10	...	2,378 14 5	...	...	1,550 0 0	50 0 0	...	100 0 0	40 0 0	370 17 5	267 17 0	1,102 15 6	601 15 2		
North Westland District	2	...	1,726 4 5½	...	...	1,726 4 5½	...	...	...	...	600 0 0	330 0 0	518 0 0	131 2 3	147 2 2½	866 2 5½	657 17 5½		
Hokitika District	5	11 17 0	6,241 15 10½	230 5 9½	...	6,483 18 8	100 0 0	760 0 0	560 12 10	...	2,570 9 2	1,285 0 0	855 15 8	59 9 4	292 11 8	3,641 5 0	1,937 12 1		
Otago District	20	49 9 3	15,518 13 10½	2,939 0 8½	323 5 0	18,830 8 9½	158 0 0	...	2,885 0 0	100 0 0	1,422 19 6	11,599 17 4	568 4 10½	206 0 9	1,890 6 4	6,253 14 11	4,582 16 9		
Invercargill District	4	353 1 11	4,869 6 7½	226 19 4	46 0 2	5,495 8 0½	...	234 5 0	1,860 19 4	...	41 7 2	2,805 0 0	210 1 6	255 1 6	88 13 6½	1,544 13 8	1,158 11 2		
Total of Order	75	1,093 18 0	54,968 7 4	5,582 2 8½	370 3 6	62,014 11 6½	565 10 6	1,328 11 6	13,583 17 9	645 7 6	8,839 0 2	25,159 7 4	3,100 1 5½	2,758 4 5	6,034 10 11½	24,021 18 10½	16,272 6 11		
Independent Order of Odd Fellows ...	4	1,632 3 8	804 18 2½	358 12 0½	102 8 4	2,898 2 3	...	...	2,685 7 6	...	...	...	90 0 9	...	122 14 0	750 11 5	574 2 6		
Ancient Order of Foresters,—																			
Auckland District	4	...	3,436 16 11½	93 14 10	...	3,530 11 9½	2,002 16 10	...	...	...	1,370 0 0	...	5 0 0	12 9 3	140 5 8½	2,360 6 5	1,691 14 4½		
Wellington District	11	350 14 10	2,759 18 10½	650 8 9½	...	3,760 17 6	...	167 3 4	1,440 17 0	40 0 0	230 0 0	1,085 0 0	212 7 11	150 18 0	434 11 3	2,319 8 1	1,699 16 10½		
Nelson District	12	4 16 0	3,833 7 4½	889 6 6½	9 5 6	4,736 15 4½	115 0 0	40 0 0	...	...	680 0 0	1,604 11 8	1,152 11 6	230 0 0	914 12 2½	2,472 9 7	1,959 16 9		
Canterbury District	1	...	1,839 15 5	507 12 7	145 19 2	2,493 7 2	...	...	800 0 0	...	...	450 0 0	...	1,176 16 6	66 10 8	1,078 19 0	662 1 8		
Westland District	2	...	446 15 4½	13 13 7½	...	460 8 11½	...	...	...	...	426 0 0½	...	6 18 6	...	27 10 5½	292 18 11½	270 12 5½		
Otago District	10	...	3,859 13 10½	1,519 0 11½	...	5,378 14 10	...	...	97 13 6	85 0 0	522 0 0	2,890 0 0	1,044 17 0	111 14 8	627 9 8	3,016 17 1½	2,318 16 7½		
Court Coromandel	1	...	311 7 5	...	...	311 7 5	...	...	...	...	300 0 0	...	...	...	11 7 5	256 10 7	249 0 4		
Court Southern Cross ...	1	7 7 0	1,266 0 1½	58 12 1½	...	1,331 19 3	...	...	593 4 2	...	500 0 0	...	238 15 1	...	...	499 5 11	555 11 3½		
Total of Order	42	362 17 10	17,753 15 4½	3,732 4 5½	155 4 8	22,004 2 4	2,117 16 10	207 3 4	2,931 14 8	125 0 0	4,028 0 0½	6,029 11 8	2,660 10 0	1,681 18 5	2,222 7 4½	12,296 15 8	9,407 10 4½		
Ancient Order of Shepherds	1	...	57 17 9	12 5 2	...	70 2 11	...	...	...	...	...	...	28 7 3	36 1 3	5 14 5	34 15 9	18 15 6		
Independent Order of Rechabites—																			
Auckland District	2	...	660 0 2	47 16 5½	58 3 9	766 0 4½	111 4 11	...	...	...	217 6 7	180 0 0	42 15 6	150 1 1	64 12 3½	696 19 8½	596 10 10		
New Zealand Central District	2	...	251 17 9½	15 13 4½	...	267 11 2	...	...	...	...	60 0 0	150 0 0	12 0 0	...	45 11 2	190 3 10	136 19 5		
Total of Order	4	...	911 17 11½	63 9 9½	58 3 9	1,033 11 6½	111 4 11	...	...	...	277 6 7	330 0 0	54 15 6	150 1 1	110 3 5½	887 3 6½	733 10 3		
Sons and Daughters of Temperance ...	3	...	982 4 9	2 15 11	4 13 9	989 14 5	...	...	25 0 0	...	...	780 0 0	16 1 3	50 10 0	118 3 2	523 10 4	409 12 4		
Hibernian Australasian Catholic Benefit Society	6	166 4 1½	788 6 5½	100 14 2	23 14 6	1,078 19 3	...	...	70 13 5	35 0 0	462 0 0	...	31 10 0	...	479 15 10	1,079 18 4	1,006 6 6½		
Protestant Alliance Friendly Society of Australasia	1	...	375 1 10½	...	...	375 1 10½	...	...	...	...	...	...	25 0 0	338 13 4	11 8 6½	406 17 11	360 6 5½		
Central Volunteer Fire Brigade	1	...	117 19 0	...	...	117 19 0	...	...	...	...	...	...	100 0 0	...	17 19 0	23 19 6	24 5 0		
Kaeo and Wangaroa Friendly Society	1	...	100 7 4	...	...	100 7 4	...	...	...	...	90 0 0	...	...	...	10 7 4	32 16 0	28 3 0		
New Plymouth Friendly Society	1	...	2,786 11 11	14 15 7	...	2,801 7 6	...	...	...	...	...	2,763 19 3	...	...	37 8 3	489 17 2	330 14 9		
Otago Railway Employé's Benefit Society	1	...	391 6 6	...	...	391 6 6	...	...	...	...	...	...	6 11 0	384 15 6	...	498 7 6	233 17 6		
Total of all the Societies...	140	3,255 3 7½	80,038 14 6	9,866 19 10½	714 8 6	93,875 6 5½	2,794 12 3	1,535 14 10	19,296 13 4	805 7 6	13,696 6 9½	35,062 18 3	6,112 17 2½	5,400 4 0	9,170 12 3½	41,046 12 0	29,399 11 1½		