

APPENDIX B.

Balance Sheet of Funeral Benefit Department, showing Amounts Paid for Assessments and Registration Fees, from March 1, 1887, to December 31, 1887.

RECEIPTS.		EXPENDITURE.	
1888.		By Members' Death Claims.....	\$1,200 00
Feb. 1.—To	Cash received from assessments.....	“ Wives' death.....	390 00
		“ Children's death.....	91 00
			\$1,681 00
	Cash received from Registration fees for 666 Members. 330 50	“ Balance of Cash in hands of Treasurer..	226 30
			\$1,907 30
	“ Interest in Bank.....		
			\$1,907 30
ASSETS.		LIABILITIES.	
To	Cash in hands of Treasurer.....	By Death Claim St. George Lodge.....	\$75 00
		“ Somerset.....	75 00
		“ Chester.....	7 00
		“ Salisbury.....	7 00
		“ Albion.....	30 00
			\$194 00
		“ Balance to Credit of Funeral Dept.....	32 00
			\$226 30

JOHN W. CARTER,

Grand Secretary.

Grand Secretary's Office, February 1st, 1888.