

April 10th. By amount brought forward		\$328 78
August 3d " do. Grand Master's acc., Postage, &c.		3 43
" " do. Postage, Express charges, Stationery, &c.,		15 04
" " do. Traveling Chest for Grand Lodge purposes		6 25
" " do. Dawson & Bro., Printing,		39 00
" 4th. " do. W. L. Carry, Stationery,		4 75
" " do. Balance		392 54

Total..... \$779 79

11. I also submit herewith a statement and valuation of Stock on hand. Having had to get a quantity of Blanks printed, and which I did by order of the M. W. the Grand Master, I now include it in the Stock Account, as submitted herewith, and for future guidance, showing what they cost, and what rate I thought would be very light for Subordinates to pay, and what I expect would be a slight benefit to this Grand Lodge:

STOCK ON HAND AUGUST, 3d, 1864, VIZ.:

Banner, Regalia and Emblems.....	\$ 6 00
Balance of Regalia, Ontario Lodge.....	5 00
1 Working Book.....	2 50
1 Degree Book.....	2 50
2 Rebecca Degree Books @ \$1 25.....	2 50
3 Public Installation Books @ \$1 25.....	3 75
8 Degree Books @ \$2 00.....	16 00
89 Visiting Cards @ 25c.....	22 00
68 Withdrawal Cards @ 25c.....	17 00
Amount due by Excelsior Lodge.....	27 00
Amount due by Erie Lodge.....	4 00
272 Blank Treasurer's Bonds, cost \$1 25c sell for 5c.....	13 60
895 Blank Reports of Committees on applications, cost 40c \$ 100 sell for 2c.....	17 90
386 Blank Propositions for Membership, cost 50c \$ 100, sell for 2 cents.....	7 72
295 Blank Representative Certificates, cost 70c \$ 100, sell for 2c.....	5 90
500 Installation Odes at 6c.....	30 00
62 Blank Orders for Supplies, cost \$1 00 \$ 100, sell for 3c.....	1 89
29 Blank Rules & Regulations @ 10c.....	2 90
1 Charter Stone and drawing thereon.....	52 50
48 Blank Charters for Sale @ \$2 00.....	96 00
68 Blank Charters for use of this Grand Lodge @ \$2 00.....	136 00
31 Past Grand Certificates, cost 70c \$ 100, sell for 2c.....	6 62
Blank Semi-Annual Reports, Letter Headings, &c., value.....	10 00
Total	\$483 28

12. The following Abstract or Statistical Table will in itself give evidence as to the progress in every way of each of the Subordinate Lodges, of and under the control of the Grand Lodge: