

SOCIÉTÉ DES ARTISANS CANADIENS-FRANÇAIS DE LA CITÉ DE MONTRÉAL

ETAT de la Caisse du Bureau Principal (à Montréal)
pour Janvier 1899

ETAT MENSUEL au 31 Janvier 1899

RECETTES		ACTIF	
A balance en mains et en banque.....	\$17,470.84	A argent en mains et en banque.....	\$20,833.77
" Cotisation mensuelle.....	8,091.60	" Contribution aux décès.....	6,241.50
" Contribution aux décès.....	3,639.75	" Cotisation mensuelle.....	855.90
" Examens médicaux.....	25.75	" Insignes de membre.....	670.35
" Entrées.....	181.50	" Effets de bureau.....	3,169.85
" Certificats d'admission.....		" Prêts aux fabriques et communautés rel.	185,365.25
" Allocation.....	389.53	" Certificat de dépôt pour Ontario.....	5,000.00
" argt. reçu succ. No 1 Québec.....	3,305.91	" Certificats d'admission.....	58.45
" " " " 2 Lévis.....	305.45	" Intérêts accrus.....	2,030.00
" " " " 3 Trois-Rivières..	227.70	" Actif succ. No 1 Québec.....	3,945.73
" " " " 4 St-Hyacinthe..	328.50	" " " 2 Lévis.....	1,787.44
" " " " 5 St-Jean.....	90.15	" " " 3 Trois-Rivières.....	1,470.79
" " " " 6 Sorel.....		" " " 4 St-Hyacinthe.....	2,525.45
" " " " 7 Farnham.....		" " " 5 St-Jean.....	1,548.23
" " " " 8 Drummondville	53.65	" " " 6 Sorel.....	1,971.63
" " " " 9 Valleyfield.....	187.75	" " " 7 Farnham.....	1,504.85
" " " " 10 Ottawa.....	811.85	" " " 8 Drummondville.....	812.59
" " " " 11 Worcester.....	169.74	" " " 9 Valleyfield.....	1,570.46
" " " " 12 Manchester.....	76.35	" " " 10 Ottawa.....	1,521.18
" " " " 13 Woonsocket.....	94.25	" " " 11 Worcester.....	1,038.52
" " " " 14 Biddeford.....	87.40	" " " 12 Manchester.....	752.65
" " " " 15 Lowell.....	57.20	" " " 13 Woonsocket.....	867.48
" " " " 16 Haverhill.....	89.60	" " " 14 Biddeford.....	235.58
" " " " 17 Salem.....	30.25	" " " 15 Lowell.....	401.49
" " " " 18 Providence.....	58.35	" " " 16 Haverhill.....	325.41
" " " " 19 Fall River.....		" " " 17 Salem.....	255.34
" " " " 20 Holyoke.....	70.85	" " " 18 Providence.....	357.69
" " " " 21 Sherbrooke.....	44.55	" " " 19 Fall River.....	373.55
" " " " 22 Magog.....	61.20	" " " 20 Holyoke.....	708.88
" " " " 23 St-Félix Valois.	42.35	" " " 21 Sherbrooke.....	420.10
" " " " 24 Ste-Geneviève..	29.70	" " " 22 Magog.....	202.63
" " " " 25 Alfred.....	35.20	" " " 23 St-Félix Valois.....	264.43
" " " " 26 St-Romuald.....	55.75	" " " 24 Ste-Geneviève..	129.87
" " " " 27 St-Jérôme.....	80.25	" " " 25 Alfred.....	202.64
" " " " 28 St-Jean Ohail..	34.10	" " " 26 St-Romuald.....	126.41
" " " " 29 Lachine.....	53.85	" " " 27 St-Jérôme.....	175.65
" " " " 30 St-Paul l'Ermite	31.35	" " " 28 St-Jean des Ohail....	
" " " " 31 Lewiston.....	41.80	" " " 29 Lachine.....	210.49
" " " " 32 Joliette.....		" " " 30 St-Paul l'Ermite.....	45.00
" " " " 33 Terrebonne.....	37.75	" " " 31 Lewiston.....	170.50
" " " " 34 Ste-Martine....	63.80	" " " 32 Joliette.....	77.73
		" " " 33 Terrebonne.....	146.27
		" " " 34 Ste-Martine.....	334.23
		" " " 35 New-Bedford.....	24.20
		" " " 36 Ware.....	25.30
		" " " 37 Springfield.....	20.35
	880,821.02		250,383.09
DÉBOURSÉS		PASSIF	
Par Bénéfices aux malades.....	2,539.46	Par Examens de médecins.....	124.55
" Salaires.....	487.41	" Allocation.....	1,291.91
" Entretien de la salle.....	20.74	" Surplus sur appel.....	53.16
" Examens médicaux.....			1,474.52
" Commission.....	210.50		
" Dépenses générales.....	97.06	Valeur de la Société au 31 Janvier 1899....	248,859.47
" Le Bulletin.....	106.42	" " " 31 Décembre 1898....	246,818.03
" Allocation.....			
" Impressions et papeteries.....	159.34	Augmentation pour janvier 1899.....	2,071.44
" Profits et Pertes.....	25.15		
" Effets de bureau.....	79.95		
" Loyer.....	12.00		
" Délégations.....	150.70		
" Annonces.....	38.17		
" Droits Albert Nelson.....	1,000.00		
" " J. B. Bélanger.....	1,000.00		
" " Jos. Dorais.....	1,000.00		
" " Jos. Lefort.....	1,000.00		
" " Jos. Harnois.....	1,000.00		
" " Léon St-Jean.....	1,000.00		
	9,937.25		
Balance en mains et en banque.....			
	20,833.77		

Vérifié, NAP. THÉORET, }
N. LAPOINTE, } Censeurs.
E. LANGEVIN, }

HENRI ROY,
Sec.-Trés. Gén.