

STATEMENT

Showing the totals of the Debit and Credit sides of all Accounts in the Ledger,
and the Balances, May 31st, 1892.

FOLIO.	ACCOUNTS.	Face of Ledger.		Balances, May, 31st, 1892.	
		Dr.	Cr.	Dr.	Cr.
79	Aurora Lodge	\$ c	\$ c	\$ c	\$ c
105	Mystic " M.J.	123 65	106 45	17 10	
	Geo. H. Leslie	12 05		12 05	
	Stock	4 00		4 00	
112	Myrtle Lodge	145 19	756 23		611 04
114	Perseverance	49 10	48 90		20
116	Rienzi	24 35	13 90	10 45	
117	Crusader	75 00	26 60	48 40	
123	Minerva	72 90	72 90		
124	Marmion		9 52		9 52
125	Friendship	60 90	61 90		1 00
126	Ontario	106 70	106 60	10	
127	Oshawa	40 40	40 40		
128	Native Valley		48 70		48 70
129	Dufferin	48 80		48 80	
130	Inglewood	100 80	63 00	37 80	
131	Toronto	2 50	18 47		15 97
132	Bismarck	89 25	89 25		
133	Almont	57 45	57 45		
134	Maple	4 25		4 25	
138	Rokeby		1 78		1 78
139	Cash	5 30		5 30	
148	Mizpah Lodge	2260 30	2111 24	149 06	
150	Prospect	79 30	79 35		05
151	Supreme	126 25	122 25	4 00	
152	Rathbone	309 65	410 80		101 15
153	Olive	76 25	71 90	4 35	
154	Mdse. Expenses	97 80	99 70		1 90
155	S. L. Reception Com	777 61	777 61		
160	Profit and Loss	1112 13	1112 13		
161	Algoma Lodge	1841 49	1841 49		
162	Mystic	96 45	98 70		2 25
165	Petrolia	151 30	145 00	6 30	
166	Damon	126 15	126 15		
167	Red Cross	103 65	46 10	57 55	
170	Queen City	193 35	191 35	2 00	
171	Ivanhoe	96 40	96 40		
172	Sicily	124 45	39 20	85 25	
173	Meniss	50 00	50 00		
174	London	63 50	63 50		
175	Oil Springs	50 00	50 00		
176	G. L. Tax	50 00	50 00		
178	Supplies	1607 90	1607 90		
180		809 40	513 00	296 40	
		11225 52	11225 52	793 36	793 36