

SUPREME LODGE.

Thos. D. Meares, S. M. E.

Office of Supreme Master of Exchequer.

Wilmington, N. C., January 14th, 1899.

Dear Sir and Bro.:—I have the honor to submit the following statement of the receipts and disbursements of this office for the quarter ending December 31st, 1898. As compared with the same quarter of 1897, it may be interesting to note that there is a decrease in the receipts of \$570.99, and a decrease in disbursements of \$1,221.80.

RECEIPTS.

1898.		
October 1st—To balance on hand..		\$2,179 61
October 29th—To R. L. C. White, S. K. R. S..	September receipts..	1,413.02
November 23rd—To R. L. C. White, S. K. R. S..	October receipts..	1,175 85
December 22nd—To R. L. C. White, S. K. R. S..	November receipts..	1,872 63

DATE.	TO WHOM PAID.	FOR WHAT PURPOSE.	No.	Am't.
October 4th—A. W. Wills, P. M..		Postage on supplies ..	2092	\$ 50 00
October 5th—T. B. Matthews..		Meeting—Finance Committee ..	2093	44 60
John C. Burns..		Meeting—Finance Committee..	2094	77 10
Thos. D. Meares..		Meeting—Finance Committee..	2095	55 65
October 20th—Thos. G. Sample..		Salary—September..	2096	250 00
Thos. G. Sample..		Clerk—September....	2097	75 00
Thos. G. Sample..		Office Rent—September..	2098	41 67
Thos. G. Sample..		Office Expense—September..	2199	127 18
R. L. C. White..		Salary—September..	2100	300 00
R. L. C. White..		Clerk—September....	2101	83 33
R. L. C. White..		Office Expense—September..	2099	127 18
Thos. D. Meares..		Salary—September..	2103	62 50
L. S. S. Rathbone..		Annuity, Self and Sister—Sept..	2104	60 00
Brandon Printing Co..		Suplies—September....	2105	217 75
The M. C. Lilley & Co..		Jewels—September....	2106	202 24
November 20th—R. L. C. White..		Meeting—Committee on Printing	2107	64 40
Thos. D. Meares..		Salary—October....	2108	62 50
Thos. G. Sample..		Salary—October..	2109	250 00
Thos. G. Sample..		Clerk—October..	2110	75 00
Thos. G. Sample..		Office Rent—October..	2111	41 67
Thos. G. Sample..		Office Expenses—October....	2112	8 70
R. L. C. White..		Salary—October..	2113	300 00
R. L. C. White..		Clerk—October....	2114	83 33
R. L. C. White..		Office Expenses—October..	2115	71 93
L. S. S. Rathbone..		Annuity, Self and Sister—October	2116	60 00
Brandon Printing Co..		Supplies—October..	2117	496 53
The M. C. Lilley & Co..		Jewels—October..	2118	284 83
December 20th—Thos. G. Sample..		Salary—November..	2119	250 00
Thos. G. Sample..		Clerk—November....	2120	75 00
Thos. G. Sample..		Office Rent—November..	2121	41 66
Thos. G. Sample..		Office Expense—November..	2122	6 52
R. L. C. White..		Salary—November..	2123	300 00
R. L. C. White..		Clerk—November....	2124	83 34
R. L. C. White..		Office Expenses—November..	2125	57 52
Thos. D. Meares..		Salary—November..	2126	62 50
L. S. Rathbone..		Annuity, Self and Sister—Nov'r..	2127	60 00
Brandon Printing Co..		Supplies—November....	2128	253 35
The M. C. Lilley & Co..		Jewels—November..	2129	431 50
A. W. Wills, P. M..		Postage on Supplies..	2130	50 00
Ogden H. Fethers..		Meeting, Comittee on Printing....	2131	5 00
Spruance & Bird..		Interest on Mortgage..	2132	100 00
W. B. Burford..		U. R. Rituals..	2133	239 05

1899.

Total Disbursements.. \$5,541 78

January 1st.... Balance on Hand.. \$1,099 33

I have also on han the sum of \$1,361.80 belonging to the Hines Memorial Fund.

Fraternally yours,

THOS. D. MEARS,

Supreme Master Exchequer.