

SOCIÉTÉ DES ARTISANS CANADIENS-FRANÇAIS DE LA CITÉ DE MONTREAL

ETAT de la Caisse du Bureau Principal (à Montréal)
pour Novembre 1898

ETAT MENSUEL au 30 Novembre 1898

RECETTES				ACTIF			
A	balance en mains et en banque.....	\$11,081.80		A	argent en mains et en banque	\$ 9,168.82	
"	Cotisation mensuelle.....	8,240.15		"	Contribution aux décès.....	6,615.65	
"	Contribution aux décès.....	3,765.50		"	Cotisation mensuelle.....	953.00	
"	Examens médicaux.....	27.25		"	Insignes de membre.....	670.95	
"	Entrées.....	111.50		"	Effets de bureau.....	3,000.00	
"	Certificats d'admission.....	4.05		"	Prêts aux fabriques et communautés rel.	188,491.55	
"	Allocation.....	272.51		"	Certificat de dépôt pour Ontario.....	5 000.00	
"	argt. reçu succ. No 1 Québec.....	913.90		"	Intérêts accrus.....	4,200.00	
"	" " " 2 Lévis.....	361.50		"	Actif succ. No 1 Québec.....	6,216.81	
"	" " " 3 Trois-Rivières..	273.00		"	" " " 2 Lévis.....	2,161.45	
"	" " " 4 St-Hyacinthe..	392.85		"	" " " 3 Trois-Rivières.....	1,858.68	
"	" " " 5 St-Jean.....	103.25		"	" " " 4 St-Hyacinthe.....	1,972.24	
"	" " " 6 Sorel.....	219.25		"	" " " 5 St-Jean.....	1,514.03	
"	" " " 7 Farnham.....	89.45		"	" " " 6 Sorel.....	1,621.55	
"	" " " 8 Drummondville	68.30		"	" " " 7 Farnham.....	1,406.71	
"	" " " 9 Valleyfield.....	219.70		"	" " " 8 Drummondville.....	911.85	
"	" " " 10 Ottawa.....	379.00		"	" " " 9 Valleyfield.....	1,556.19	
"	" " " 11 Worcester.....	232.88		"	" " " 10 Ottawa.....	2,256.63	
"	" " " 12 Manchester.....	91.50		"	" " " 11 Worcester.....	1,868.04	
"	" " " 13 Woonsocket.....	89.40		"	" " " 12 Manchester.....	725.86	
"	" " " 14 Biddeford.....	41.60		"	" " " 13 Woonsocket.....	914.62	
"	" " " 15 Lowell.....	89.00		"	" " " 14 Biddeford.....	285.03	
"	" " " 16 Haverhill.....	45.70		"	" " " 15 Lowell.....	772.55	
"	" " " 17 Salem.....	85.10		"	" " " 16 Haverhill.....	231.81	
"	" " " 18 Providence.....	63.95		"	" " " 17 Salem.....	206.97	
"	" " " 19 Fall River.....	46.00		"	" " " 18 Providence.....	401.50	
"	" " " 20 Holyoke.....	81.50		"	" " " 19 Fall River.....	257.41	
"	" " " 21 Sherbrooke.....	51.85		"	" " " 20 Holyoke.....	744.49	
"	" " " 22 Magog.....	48.80		"	" " " 21 Sherbrooke.....	425.79	
"	" " " 23 St-Félix Valois..	50.05		"	" " " 22 Magog.....	209.11	
"	" " " 24 Ste-Geneviève..	34.45		"	" " " 23 St-Félix Valois.....	320.55	
"	" " " 25 Alfred.....	31.05		"	" " " 24 Ste-Geneviève.....	31.41	
"	" " " 26 St-Romuald.....	63.10		"	" " " 25 Alfred.....	228.60	
"	" " " 27 St-Jérôme.....	86.40		"	" " " 26 St-Romuald.....	107.27	
"	" " " 28 St-Jean Ohail..	87.70		"	" " " 27 St-Jérôme.....	157.60	
"	" " " 29 Lachine.....	63.05		"	" " " 28 St-Jean des Ohail.....	102.14	
"	" " " 30 St-Paul l'Ermite	86.90		"	" " " 29 Lachine.....	217.89	
"	" " " 31 Lewiston.....	38.40		"	" " " 30 St-Paul l'Ermite.....	79.05	
"	" " " 32 Joliette.....	56.00		"	" " " 31 Lewiston.....	167.30	
"	" " " 33 Terrebonne.....	37.95		"	" " " 32 Joliette.....	69.28	
"	" " " 34 Ste-Martine.....	63.75		"	" " " 33 Terrebonne.....	124.87	
"	Intérêts Fabrique du Sacré-Cœur..	814.20		"	" " " 34 Ste-Martine.....	187.03	248,053.44
"	" Srs SS. NN. de Jésus Marie	405.00					
"	Amortissement F. du Sacré-Cœur.....	630.17	\$24,851.49				
	DEBOURSÉS				PASSIF		
Par	Bénéfices aux malades.....	1,459.18		Par	Examens de médecins.....	68.55	
"	Salaires.....	477.48		"	Allocation.....	1,176.72	
"	Entretien de la salle.....	8.00		"	Surplus sur appel.....	31.16	
"	Examens médicaux.....	21.25		"	Droits Obs. Dansereau.....	1,000.00	2,279.43
"	Commission.....	247.38					
"	Dépenses générales.....	272.06			Valeur de la Société au 30 Novembre 1898....		245,774.01
"	Le Bulletin.....	119.17			" " " 31 Octobre ".....		242,993.23
"	La Fabrique St-Edouard.....	5,300.00					
"	Impressions et papeteries.....	83.37			Augmentation pour novembre.....		2,777.73
"	Profits et Pertes.....	9.80					
"	Succursale de Ste-Geneviève.....	80.00					
"	Droits Israel Moreau.....	600.00					
"	" Rémi Laferrère.....	1,000.00					
"	" Octave Sagala.....	1,000.00					
"	" Louis Forget.....	1,000.00					
"	" Stephen Noury.....	1,000.00					
"	" Ant. Sicotte.....	1,000.00					
"	" Abundius Paré.....	1,000.00					
"	" Ls. Chicoyne.....	1,000.00	15,632.67				
	Balance en mains et en banque.....		9,168.82				

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

HENRI ROY,
Sec.-Trés. Gén.

Par une erreur typographique, dans la colonne des déboursés du mois d'octobre dernier, la Fabrique de St-Constant figure comme ayant emprunté \$2,000 00 ; il faut lire \$20,000.00.

HENRI ROY, S.-T.-G.