

BALANCE SHEET.

Grand Lodge of British Columbia, I. O. O. F.,

12th February, 1890.

Folio.	Accounts.	Dr.	Cr.
4	Sovereign Grand Lodge.....	\$ 20 20	
29	Grand Treasurer.....	287 29	
42	Profit and Loss.....		\$ 665 00
44	Furniture and Regalia.....	251 25	
46	Harmony Lodge No. 6.....	2 75	
47	Excelsior Lodge No. 7.....	2 75	
49	Victoria Lodge No. 1.....		2 25
51	New Westminster Lodge No. 3.....	4 35	
53	Vancouver Lodge No. 8.....	03	
55	Dominion Lodge No. 4.....		30
62	Stock Account.....	12 43	
66	Tatnai Lodge No. 9.....		50
70	Black Diamond Lodge No. 5.....	1 50	
82	Western Star Lodge No. 10.....	50	
86	Selkirk Lodge No. 12.....		30 00
		<u>\$ 698</u>	<u>\$ 698 05</u>

AUXILIARY ENDOWMENT BENEFIT ASSOCIATION.

No. of members last report.....	118
" " " admitted during the year.....	3
" " " re-instated.....	8
	<u>118</u>
" " " Died.....	1
" " " Suspended for non-payments of assessments.....	10
	<u>11</u>
" " " Membership at date.....	129

FINANCIAL STATEMENT.

ENDOWMENT FUND.

Balance in hands of Treasurer last report.....	189 65
Received for assessments.....	191 85
	<u>\$381 50</u>
Paid Mrs. Geisler, Endowment on death of her husband F. W. Geisler, a member of Columbia Lodge No. 2.....	187 00
Balance.....	<u>\$194 50</u>

Cr.

149 43

127 43

\$ 276 86