

1890

1890

Grand Lodge of Ontario.

633

Ledger, and

ANCES,
31st, 1890

Cr.
\$ c.
15
944 17
50
50
9 52
2 10
25
16 90
05
520 55
1494 69

Dr.

PROFIT AND LOSS ACCOUNT.

Cr.

FOLIO.			FOLIO.		
		\$ c.			\$ c.
142	S. L. Reception Com.	664 30	156	Supplies.	67 00
155	Mdse Expenses.	445 05	158	G. L. Tax.	639 25
			112	Stock.	513 10
		1109 35			1109 35

Dr.

FINANCIAL STATEMENT.

Cr.

FOLIO.	ASSETS.		FOLIO.	LIABILITIES.	
		\$ c.			\$ c.
D. B.					
152	Stock on hand.	253 65	106	Algoma Lodge.	15
L.			114	Myrtle "	50
79	Aurora Lodge.	10 55	116	Perseverance Lodge. .	50
105	George H. Leslie.	4 00	124	Minerva " ..	9 52
	Mystic Lodge, M. J. .	12 05	128	Oshawa " ..	2 10
117	Rienzi "	25 10	134	Almonte " ..	25
122	Ivanhoe "	47 45	139	Rokeby " ..	16 90
126	Friendship Lodge. .	80	150	Mizpah " ..	05
127	Ontario " ..	3 50	160	S. L. Reception Com.	520 55
129	Native Valley " ..	47 80	112	By Stock.	944 17
130	Dufferin " ..	1 45			
138	Maple " ..	2 50			
148	Cash.	1084 84			
		1494 69			1494 69