SOCIETE DES ARTISANS CANADIENS-FRANCAIS DE LA CITE DE MONTREAL

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

RECETTES

A balance en mains et en banque		$30,558.97	
" Cotisation mensuelle		2,314.00	
" Contribution aux décès		2,190 05	
" Examens médicaux		13.50	
" Entrées		45.00	
" Certificats d'admission		2.55	
" Profits et Pertes		1.00	
" argt. reçu succ. Québec	No 1	282.20	
" " " Lévis	" 2	110.80	
" " " Trois-Rivières	" 3	84.00	
" " " St-Hyacinthe	" 4	120.20	
" " " St-Jean	" 5	33.00	
" " " Sorel	" 6	65.20	
" " " Farnham	" 7	30.60	
" " " Drummondville	" 8	22.00	
" " " Valleyfield	" 9	89.20	
" " " Ottawa	" 10	121.05	
" " " Worcester	" 11	67.80	
" " " Manchester	" 12	28.00	
" " " Woonsocket	" 13	48.65	
" " " Biddeford	" 14	16 55	
" " " Lowell	" 15	60.70	
" " " Haverhill	" 16	13.60	
" " " Salem	" 17	10.80	
" " " Providence	" 18	20.90	
" " " Fall River	" 19	14.80	
" " " Holyoke	" 20	27.95	
" " " Sherbrooke	" 21	15.80	
" " " Magog	" 22	14.40	
" " " St-Félix Valois	" 23	15.20	
" " " Ste-Geneviève	" 24	10.40	
" " " Alfred	" 25	11.50	
" " " St-Romuald	" 26	20.45	
" " " St-Jérôme	" 27	11.00	
" " " St-Jean des Chail.	" 28	11.40	
" " " Lachine	" 29	18.80	
" " " St-Paul l'Ermite.	" 30	11.40	
" " " Lewiston	" 31	9.20	
" " " Joliette	" 32	11.20	
" " " Terrebonne	" 33	11.85	
" " " Ste-Martine	" 34	·50	
" " Fabrique Roxton Pond		3,000.00	
" Intérêts		75.00	$40,324.83

DEBOURSÉS

Par Bénéfices aux malades		1,091.70	
" Salaires		395.56	
" Entretien de la salle		8.00	
" Examens médicaux		7.75	
" Commission		395 56	
" Dépenses générales		249.79	
" Le Bulletin		238.34	
" La Fabrique St-Constant		2.000.00	
" Impressions et papeteries		74.10	
" Droits Em. Levasseur		1,000.00	
" " J.-Bte Viens		1,000.00	
" " N. Betournay		1,000.00	
" " A. Lanthier		1,000.00	
" " J.-B. Malepart		1,000.00	
" " Jos. Leveillé		1,000.00	
" " J. P. Nantel		1,000.00	29,213.03
Balance en mains et en banque			11,081.80

ETAT MENSUEL au 31 Octobre 1898

ACTIF

A argent en mains et en banque		$11,081.80	
" Contribution aux décès		6,109.20	
" Cotisation mensuelle		1,243 15	
" Insignes de membre		670.95	
" Effets de bureau		3,090.00	
" Prêts aux fabriques et communautés rel.		184,635.92	
" Certificat de dépôt pour Ontario		5,000.00	
" Intérêts accrus		4,475.00	
" Actif succ. Québec	No 1	5,544.06	
" " Lévis	" 2	1,930.32	
" " Trois-Rivières	" 3	1,599.04	
" " St-Hyacinthe	" 4	1,918.05	
" " St-Jean	" 5	1,401.13	
" " Sorel	" 6	1,825.28	
" " Farnham	" 7	1,365.92	
" " Drummondville	" 8	933.58	
" " Valleyfield	" 9	1,726.92	
" " Ottawa	" 10	2,091·01	
" " Worcester	" 11	1,261.31	
" " Manchester	" 12	693.86	
" " Woonsocket	" 13	842.71	
" " Biddeford	" 14	274.30	
" " Lowell	" 15	721.62	
" " Haverhill	" 16	211.37	
" " Salem	" 17	175.51	
" " Providence	" 18	350.92	
" " Fall River	" 19	241.76	
" " Holyoke	" 20	645.94	
" " Sherbrooke	" 21	378.04	
" " Magog	" 22	170.45	
" " St-Félix Valois	" 23	297.06	
" " Ste-Geneviève	" 24	78.58	
" " Alfred	" 25	179.47	
" " St-Romuald	" 26	118.70	
" " St-Jérôme	" 27	128.93	
" " St-Jean des Chail.	" 28	64.60	
" " Lachine	" 29	160.09	
" " St-Paul l'Ermite	" 30	67.50	
" " Lewiston	" 31	106 20	
" " Joliette	" 32	62.11	
" " Terrebonne	" 33	56.84	213,973.70

PASSIF

Par Examens de médecins		46.80	
" Allocation		904.21	
" Surplus sur appel		26.41	977.42
Valeur de la Société au 31 Octobre	1898		242,936.28
" " 30 Septembre	"		239,620.57
Augmentation pour octobre			3,315.71

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

HENRI ROY,
Sec.-Trés. Gén.