

	Receipts	Advances	Balance	
Simcoe Co.—			Credit	Debit
County Council grant	8,000.00		8,000.00	
Alliston	1,500.00		1,500.00	
Barrie Town	1,806.04	450.35	1,355.69	
Beeton	420.00		420.00	
Collingwood	8,419.82	1,550.00	6,869.82	
Creemore		24.75		24.75
Midland	2,000.00		2,000.00	
Other contributions	730.25		730.25	
Total	\$ 22,876.11	\$ 2,025.10	\$20,875.76	\$ 24.75

Net Credit.....\$20,851.01

Stormont, Dundas & Glengarry.—

(Contributory County Association)

Monthly grant of \$600	1,800.00		\$1,800.00	
Brinston Matilda Tp.	507.00		507.00	
Cornwall Cheese Board	1,791.50		1,791.50	
Finch	260.00		260.00	
Iroquois	523.56		523.56	
Maxville	682.40		682.40	
Other contributions	1,059.06		1,059.06	
Total	\$ 6,623.52		\$6,623.52	

Thunder Bay District.—

Port Arthur	5,569.44	8,832.85		3,263.41
Schreiber	303.00	567.00		264.00
Total	\$ 5,872.44	\$ 9,399.85		\$,3527.41

Victoria, Haliburton.—(Independent)

Bobcageon	\$ 70.00		\$ 70.00	
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Waterloo Co.—

County Council grant	1,500.00		1,500.00	
Baden (Wilmot Tp.)	2,577.70		2,577.70	
Berlin	50,000.00	9,000.00	41,000.00	
Elmira	2,950.00		2,950.00	
Galt	34,311.23	28,380.71	5,930.52	
Hespeler	9,350.00	3,352.00	5,998.00	
Waterloo	19,565.50	471.81	19,093.69	
Other contributions	72.45		72.45	

Total.....\$120,326.88 \$41,204.52 \$79,122.36

*Welland Co.—

County Branch contributions	38,000.00	12,540.02	25,459.98	
Thorold	2,400.00	1,489.70	910.30	
Port Colborne and Humberstone	1,038.00	781.00	257.00	
Total	\$ 41,438.00	\$14,810.72	\$26,627.28	