

Dr. DETAILS OF PROFIT AND LOSS ACCOUNT.				Cr.	
FOLIO.		\$	FOLIO.	\$	
5	To Ode Cards	2 30	20	By J. P. Dinsmore	16 58
21	... Thos. Partridge ...	20 91	39	... Dispensations	10 00
31	... Leo. Harmburger.	8 00	46	... Withdrawal Cards.	1 00
39	... D. F. Cordingly ...	14 50	49	... Jewels	10 00
54	... Mdse. Expenses....	210 02	55	... Lodge Books	70
	By Stock	2 52	61	... Interest	2 10
			63	... G.L. Assessment	217 87
		258 25			258 25

DETAILED FINANCIAL STATEMENT.

FOLIO.	ASSETS.	\$	FOLIO.	LIABILITIES.	\$
D.B.			L		
56	To Stock on hand....	207 40	13	By Minerva Lodge ...	6 32
L			15	... True Knights' L'ge	6 75
9	... Myrtle Lodge	60	32	... Aurora Lodge	91 05
10	... Red Cross Lodge .	1 35	35	... Marmion Lodge....	2 00
12	... Crusader Lodge	91		To Stock	473 33
14	... Damon Lodge	3 66			
34	... Enterprise Lodge.	46 53			
47	... Olympic Lodge....	34 30			
63	... Cash	285 30			
		580 05			580 05