

1893

GRAND LODGE OF ONTARIO.

311

DR. PROFIT AND LOSS ACCOUNT

CR.

FOLIO			FOLIO		
		\$ c			
168	Mdse. Expenses.....	919 23	183	G. L. Tax.....	1919 40
160	S. L. Reception Com	1041 25	182	Supplies.....	219 30
112	To Stock.....	178 22			
		2138 70			2138 70

DR. FINANCIAL STATEMENT.

CR.

FOLIO	ASSETS.		FOLIO	LIABILITIES.	
		\$ c			\$ c
D. B.					
195	Stock on hand.....	315 45	124	Minerva Lodge..	9 52
L.			128	Oshawa "	48 70
79	Aurora Lodge.....	122 55	131	Inglewood "	55 97
105	Mystic " M. J. ...	12 05	133	Bismarck "	20 00
	George H. Leslie...	4 00	138	Maple "	1 78
116	Rienzi Lodge.....	106 09	152	Supreme "	238 26
129	Native Val'y " ..	48 80	154	Olive "	1 90
132	Toronto " ..	4 20	162	Algoma "	1 55
134	Almont " ..	4 25	170	Red Cross "	2 25
139	Rokeby " ..	5 30	174	Meniss "	05
148	Cash " ..	360 10	184	Myrtle "	75
151	Prospect " ..	4 00	187	Marmion "	1 00
153	Rathbone " ..	5 00	189	Ontario "	25
163	Mystic " ..	10 90	112	By Stock	789 26
166	Petrolia " ..	25			
167	Damon " ..	57 55			
171	Queen City " ..	70			
172	Ivanhoe " ..	51 45			
173	Sicily " ..	4 00			
175	London " ..	40 00			
185	Persever'ce " ..	55			
186	Crusader " ..	3 00			
188	Friendship " ..	55			
193	Calanthe " ..	10 50			
		1171 24			1171 24