

SUPPLEMENTARY AND FINAL STATEMENT OF RECEIPTS AND EXPENDITURE.

FROM 6TH MARCH TO 29TH MAY, 1883. N. C. WALLACE,
ACTING G. T., O. W.

Dr.

To Cash on hand from last Audit	\$654 62
" Grand Lodge Dues to date.....	320 90
	<u>\$975 52</u>
To Balance on hand.....	<u>\$193 52</u>

Cr.

By amount paid	Rev. R. S. Cooper, G. C.....	\$10 00
" "	" W. Walsh, D. G. C.	10 00
" "	Dr. Burgess, D. G. S.	10 00
" "	Bro. Douglass, G. L.	10 00
" "	" Robb, G. D. of C.	10 00
" "	C. Walls, Inside Tyler	4 00
" "	H. Pace, Outside Tyler	5 00
" "	Bro. J. Hoey, Ex., attending Com. on Warrants	6 50
" "	Bro. Norris, G. S.	200 00
" "	" Wm. Anderson, F. W. W., G. T. B. A., on acc't G. L. Dues.	500 00
"	Additional Account G. Sec., 1882	16 50
	Balance on hand	193 52
		<u>\$975 52</u>

Audited and found correct.

W. J. PARKHILL,
THOMAS KEYES,
ROBERT BIRMINGHAM, } *Auditors.*