

Dr. DETAILS OF PROFIT AND LOSS ACCOUNT. Cr.

FOLIO.			FOLIO.		
		\$ c.			\$ c.
88	Jewels.....	1 50	99	Constitutions.....	9 00
89	Memorial Charts.....	1 00	100	Dispensations.....	2 00
95	Mdse. Expenses.....	532 90	101	G. L. Assessments.....	329 43
			103	Lodge Books.....	18 45
			108	Withdrawal Cards.....	13 00
			1	To Stock.....	163 52
		\$535 40			\$535 40

DETAILED FINANCIAL STATEMENT.

FOLIO.	ASSETS.		FOLIO.	LIABILITIES.	
		\$ c.			\$ c.
D. B.					
85	Stock on hand.....	59 20	69	Mystic Lodge.....	13 75
L.			70	Myrtle ".....	16 00
			71	Red Cross ".....	16 00
73	Crusader Lodge.....	21 61	72	Ivanhoe ".....	14 75
75	Damon ".....	3 66	74	Minerva ".....	6 32
81	Marmion ".....	8 80	76	True Knights Lodge..	6 75
84	Calanthe ".....	1 00	79	Aurora ".....	91 05
85	Olympic ".....	34 30	80	Enterprise ".....	26 92
91	Cash.....	17 44	82	Friendship ".....	17 00
105	J. H. Harris.....	4 75	96	Charity ".....	14 25
	Mystic Lodge, Moose				
	Jaw.....	12 05			
	G. H. Leslie.....	10 00			
106	Algoma Lodge.....	3 00			
107	Mizpah ".....	4 75			
	By Stock.....	42 23			
		\$222 79			\$222 79