

1888.

DR.

	To postage.....	\$ 31 61
	" printing	12 50
* May 10.	" Geo. A. Lowe's acct.....	16 01
July 6.	" Letter Book	1 25
Aug. 20.	" Badges	4 15
* Sept. 17.	" Geo. A. Lowe's acct.....	0 75
* " 28.	" H. F. Ketcheson's acct.....	1 00
Oct. 18.	" Rubber Stamps.....	60
* Nov. 27.	" Geo. A. Lowe's acct.....	1 00
	" Discount on American silver and stamps	1 42
	" Secretary's salary.....	18 00
	" Sundries	1 41
	" Cash sent Treasurer.....	41 45

Balance on hand..... \$131 15
5 00

\$136 15

TREASURER'S STATEMENT.

1888.

CR.

Mar. 31.	By Cash received from Sec'y.....	\$ 5 00
June 30.	" " "	7 50
Sept. 30.	" " "	4 00
Dec. 31.	" " "	11 57
1889.		
Jan. 30	" " "	13 38

\$41 45

1888.

DR.

Oct. 8.	To discount on Stamps	\$ 15
"	" E. Y. Parker for rent of hall.....	5 00
Dec. 17.	" H. F. Ketcheson for printing cards, &c.	17 00
"	" Money order	10
1889.		
Jan. 30.	" "	10

\$22 35

Balance on hand..... 19 10

\$41 45

* The ex-Sect. was asked about a month ago to send items of these accounts, but they have not yet been forwarded, neither have I received the receipts and bills of last year's business. If I understand, the motion passed at the convention that the Secretary's salary be increased to \$25.00, was not to come in force till 1889. The report will show that the last two quarters of 1888 were drawn at the 1889 rate.

H. L. HART,
Treasurer.