

STATEMENT.

Showing the total of the Debit and Credit side of all Accounts in the Ledger,
and Balances, May 31st, 1891.

Folio	ACCOUNTS.	Face of Ledger.		Balances, May 31st, 1891.	
		Dr.	Cr.	Dr.	Cr.
		\$ c	\$ c	\$ c	\$ c
79	Aurora Lodge	97 70	81 00		
105	Mystic "	12 05		12 05	
	Geo. H. Leslie	4 00		4 00	
112	Stock	187 94	944 17		756 23
114	Myrtle Lodge	50 35	50 40		05
115	Red Cross	164 60	164 60		
116	Perseverance "	27 10	27 60		05
117	Rienzi "	92 20	67 50	24 70	
122	Ivanhoe "	120 55	73 10	47 25	
123	Ceusader "	64 60	64 60		
124	Minerva "		9 52		9 52
125	Marmion "	54 20	55 20		1 00
126	Friendship "	108 80	108 00	80	
127	Ontario "	34 60	31 10	3 50	
128	Oshawa "		48 70		48 70
129	Native Valley "	48 80		48 80	
130	Dufferin "	86 25	48 45	37 80	
132	Toronto "	87 85	87 85		
133	Bismarck "	72 30	72 30		
134	Almonte "	4 50	25	4 25	
138	Maple "	4 40	6 18		1 78
139	Rokeby "	37 60	32 13	5 30	
148	Cash	2673 05	2476 57	196 48	
150	Mizpah Lodge	94 70	94 75		05
151	Prospect "	64 75	60 75	4 00	
152	Supreme "	268 35	268 35		
153	Rathbone "	51 05	44 80	6 25	
154	Olive "	42 55	29 05	13 50	
155	Mdse. Expenses	595 31	595 31		
157	Supplies	656 65	321 75	334 90	
159	G. L. Tax	1372 70	1372 70		
160	S. L. Reception Com.	1688 31	1688 31		
161	Profit and Loss	1708 27	1708 27		
162	Algoma Lodge	92 90	91 85		
163	Mystic "	141 25	141 25	1 05	
166	Petrolia "	77 85	73 85	4 00	
167	Damon "	113 30	57 00	56 30	
		10997 38	10997 38	817 83	817 83