

DR. DETAILS OF PROFIT AND LOSS ACCOUNT. Cr.

FOLIO.			FOLIO.		
		\$ c.			\$ c.
88	To Jewels.....	9 18	68	By Lodge Books.....	40
94	" Mdse. Expenses...	376 70	86	" Relief Shields....	65
			87	" Withdrawal Cards	5 50
			93	" G. L. Assessment..	215 97
			99	" Constitutions.....	16 50
			100	" Dispensations	20 00
			1	To Stock.....	126 86
		\$385 88			\$385 88

DETAILED FINANCIAL STATEMENT.

FOLIO.	ASSETS.		FOLIO.	LIABILITIES.	
		\$ c.			\$ c.
68	To Lodge Books.....	101 10	74	By Minerva Lodge...	6 32
69	" Mystic Lodge.....	10 00	76	" True Knights Lo'ge	6 75
70	" Myrtle Lodge.....	60	79	" Aurora Lodge....	91 05
71	" Red Cross Lodge..	1 00	80	" Enterprise Lodge..	26 92
73	" Crusader Lodge...	91	81	" Marmion Lodge...	2 00
75	" Damon Lodge.....	3 66	1	To Stock.....	164 11
84	" Calanthe.....	1 00			
85	" Olympic Lodge...	34 30			
86	" Relief Shields....	60			
87	" Withdrawal Cards	3 25			
88	" Jewels.....	31 50			
89	" Memorial Charts..	24 00			
91	" Cash.....	69 61			
96	" Charity Lodge....	15 62			
		\$297 15			\$297 15