

SOCIÉTÉ DES ARTISANS CANADIENS-FRANÇAIS DE LA VILLE DE MONTRÉAL

ÉTAT de la Caisse du Bureau Principal (à Montréal) pour Juillet 1898			ÉTAT MENSUEL au 31 Juillet 1898		
RECETTES			ACTIF		
Par balance en mains et en banque.....	\$17,143.89		A argent en mains et en banque	\$10,067.42	
" Cotisation mensuelle	2,806.15		" Contribution aux décès.....	7,539.55	
" Contribution aux décès.....	3,862.20		" Cotisation mensuelle.....	898.65	
" Examens médicaux.....	17.25		" Insignes de membre.....	675.75	
" Entrées.....	137.50		" Effets de bureau.....	2,835.00	
" Certificats d'admission.....	3.75		" Prêts aux fabriques et communautés rel.	168,135.92	
" Intérêts.....	699.41		" Certificat de dépôt pour Ontario	5,000.00	
" Profits et Pertes	10.10		" Intérêts accrus.....	2,890.00	
" Fabrique W. Sheppard No 1 ac. sur cap..	1,500.00		" Actif Succursale de Québec.....	5,885.60	
" " " " No 2	500.00		" " " Lévis.....	1,856.92	
" argt. reçu de la succ. de Québec.....	856.89		" " " Trois-Rivières.....	1,750.00	
" " " " Lévis.....	335.65		" " " St-Hyacinthe.....	1,969.72	
" " " " Trois-Rivières	252.00		" " " St-Jean.....	1,319.13	
" " " " St-Hyacinthe.	362.30		" " " Sorel.....	2,410.21	
" " " " St-Jean.....	103.80		" " " Farnham.....	1,178.60	
" " " " Sorel.....	209.40		" " " Drummondville.....	853.50	
" " " " Farnham.....	92.40		" " " Valleyfield.....	2,148.48	
" " " " Drummondv.	68.00		" " " Ottawa.....	2,618.84	
" " " " Valleyfield....	262.35		" " " Worcester.....	991.89	
" " " " Ottawa.....	812.25		" " " Manchester.....	528.25	
" " " " Worcester....	132.90		" " " Woonsocket.....	751.46	
" " " " Manchester...	81.60		" " " Biddeford	316.71	
" " " " Woonsocket..	85.80		" " " Lowell	511.97	
" " " " Biddeford	39.00		" " " Haverhill.....	225.61	
" " " " Lowell.....			" " " Salem.....	143.46	
" " " " Haverhill.....	40.80		" " " Providence.....	353.00	
" " " " Salem	31.80		" " " Fall River.....	295.56	
" " " " Providence....	51.00		" " " Holyoke	597.78	
" " " " Fall River....	49.20		" " " Sherbrooke	308.59	
" " " " Holyoke.....	79.20		" " " Magog.....	202.67	
" " " " Sherbrooke...	121.00		" " " Saint-Félix.....	290.70	
" " " " Magog.....	41.40		" " " Ste-Geneviève.....	78.13	
" " " " S. Félix Valois	48.00		" " " Alfred.....	160.80	
" " " " Ste-Geneviève	81.20		" " " St-Jérôme.....	54.48	
" " " " Alfred.....	31.20		" " " St-Jean des Chail..	73.37	
" " " " St-Jérôme....	31.60		" " " Lachine.....	109.97	
" " " " S. Jean des C.	39.45		" " " St-Romuald	108.50	235,535.24
" " " " Lachine.....	65.80				
" " " " St-Romuald...	108.50	\$30,597.75			
			PASSIF		
DEBOURSÉS			Par Examens de médecins.....	43.30	
" Bénéfices aux malades.....	1,668.83		" Allocation	865.21	
" Impressions papeterie.....	15.19		" Droits A. Marsan	1,000.00	
" Salaires	396.81		Surplus sur appels.....	85.11	1,993.53
" Entretien de la salle.....	8.00				
" Examens médicaux.....	21.75		Valeur de la Société au 31 Juillet 1898.....		233,591.71
" Commission.....	221.71		" " " 30 Juin		230,311.44
" Dépenses générales.....	359.81				
" Le Bulletin.....	126.17		Augmentation pour juillet.....		3,260.27
" Allocations.....	699.03				
" Effets de Bureau.....	101.00				
" Droits Zotique Dion	1,000.00				
" " Jos. Bélec.....	1,000.00				
" " Nap. Granger.....	1,000.00				
" " N. St-Germain.....	1,000.00				
" " Chs Houle.....	1,000.00				
" " M. Muloin.....	1,000.00				
" " C. N. Langlois.....	1,000.00				
" " Elleric Giroux.....	1,000.00	11,530.33			
Balance en mains et en banque.....		19,067.43			

Vérfié, NAP. THÉORET,
N. LAPOINTE,
E. LANGEVIN, } Censeurs.

HENRI ROY,
Sec.-Trés. Gén.