

## J. Twining Hartt, in Account with the N. B. Provincial Rifle Association, 1889.

|          |                                                    | Dr.       |  | Cr.                                                               |           |
|----------|----------------------------------------------------|-----------|--|-------------------------------------------------------------------|-----------|
| 1888.    |                                                    |           |  |                                                                   |           |
| Oct. 3.  | By balance on hand,.....                           | \$ 276 91 |  | To Cherry Box for Maritime Trophy,.....                           | \$ 7 10   |
| " "      | " 3 Memberships Fees (1888) @ \$2.00.....          | 6 00      |  | Range Expenses Maritime Match, Hauling and Con-<br>veyances,..... | 32 30     |
| Oct. 30. | " Snider ammunition on hand, 580 rounds.....       | 9 28      |  | Balance on dinner account,.....                                   | 27 07     |
| Nov. " " | " Martini " 980 rounds,.....                       | 19 60     |  | Railway fares to 3 members N. B. Team,.....                       | 12 60     |
| " "      | " Refund of Prizes (Pte. C. Bent),.....            | 34 00     |  | Proportion of Maritime Badges for year,.....                      | 4 34      |
| 1889.    |                                                    |           |  | Amount of prize list annual matches,.....                         | 1154 00   |
| Aug. 27. | " Dominion Government Grant,.....                  | 1300 00   |  | Snider cartridges (10,000),.....                                  | 160 00    |
| " "      | " Provincial " ".....                              | 300 00    |  | Martini " (1,500),.....                                           | 30 00     |
| " "      | " 51 Memberships Fees @ \$2.00.....                | 102 00    |  | Rent of Stockton Range,.....                                      | 60 00     |
| " "      | " County Application Fees,.....                    | 52 00     |  | Preparing range and targets,.....                                 | 100 00    |
| " "      | " 42 Entries in Nursery Match @ 25c., \$10 50..... |           |  | Range officers, markers and register keepers,.....                | 165 00    |
| " "      | " 83 " McPherson " 20 75.....                      |           |  | Telephone Co. acct.,.....                                         | 8 45      |
| " "      | " 83 " Domville " 17 75.....                       |           |  | Freight to and from Sussex,.....                                  | 8 13      |
| " "      | " 71 " Pr. of Wales " 20 75.....                   |           |  | Hauling at St. John and Sussex,.....                              | 24 65     |
| " "      | " 83 " Provincial " 41 00.....                     |           |  | N. R. A. affiliation fee,.....                                    | 25 00     |
| " "      | " 82 " Association " 50c., 31 00.....              |           |  | D. R. A. " ".....                                                 | 5 00      |
| " "      | " 62 " Grand Aggreg. " \$4.00, 16 00.....          |           |  | W. Lamb, care of Martini rifles,.....                             | 93 75     |
| " "      | " 4 Teams in Elder Match " 2.50, 12 50.....        |           |  | Daily Telegraph account,.....                                     | 19 61     |
| " "      | " 5 " Hazen " 1.50, 6 00.....                      |           |  | J. & A. McMillan account,.....                                    | 45 55     |
| " "      | " 4 " Maiden " 25c., 108 75.....                   |           |  | Postage, telegrams, incidental expenses,.....                     | 300 00    |
| " "      | " 435 Entries in Snider Extra " 25c., 39 75.....   |           |  | Allowance to Ottawa Team,.....                                    | 100 00    |
| " "      | " 159 " Martini "A" " 25c., 24 00.....             |           |  | Allowance to Secretary-Treasurer,.....                            | 293 64    |
| " "      | " 96 " " "B" " 25c., 369 50.....                   |           |  | Oct. 2. To balance,.....                                          | \$2684 69 |
| " "      | " 917 pkes Snider @ 20c. per pkge.,... 183 40..... |           |  |                                                                   |           |
| " "      | " 128 " Martini @ 25c. per pkge.,... 32 00.....    |           |  |                                                                   |           |
| Oct. 2.  | By balance,.....                                   | \$293 64  |  |                                                                   |           |

## MEMO.

On hand 830 rounds Snider.  
" 220 " Martini.

J. TWINING HARTT, CAPTAIN,

Secretary-Treasurer.

## To the President and Members of the N. B. Rifle Association:

GENTLEMEN — The Accounts of the Secretary-Treasurer of 1888-9 have been audited by your Committee, and we find them correct. The receipts continue on the increase, leaving a balance of \$293.64, against \$276.91 the previous year. But it should be borne in mind that there was an outlay of about \$70 which will not be necessary next year — that is in connection with the Maritime Team, so that were it not for the reception and entertaining of the visiting teams our surplus would be still larger. This state of affairs is a source for congratulation to the Association. The Auditors are indebted to the Secretary-Treasurer for the facility afforded them in the examination of the Accounts, which have been kept most methodically.

Respectfully submitted,  
St. John, N. B., Oct. 2, 1889.

P. A. MELVILLE,

M. G. B. HENDERSON,

Auditors.