

Dr.

<i>Brought forward</i>				\$1199 10
May 28	"	"	Forest City Lodge 38, supplies.....	6 00
June 20	"	"	Gore " 30, do	6 74
July 3	"	"	Gore " 34, percentage	21 68
" 5	"	"	Chatham " 29, do	15 42
" 5	"	"	do " 29, set of Regalia....	80 00
" 9	"	"	Union " 16, percentage	27 69
" 10	"	"	Erie " 33, do on ac.	24 00
" 11	"	"	Eureka " 30, do	51 92
" 11	"	"	Forest City " 38, do	68 40
" 12	"	"	Brook " 9, do	17 60
" 12	"	"	St. Mary's " 36, do	24 02
" 13	"	"	Avon " 41, do	25 10
" 13	"	"	Frontier " 45, do	41 32
" 16	"	"	Excelsior " 44, do	33 38
" 16	"	"	Unity " 47, do	18 34
" 16	"	"	Samaritan " 35, do	35 00
" 18	"	"	Mount Zion " 46, do	17 43
Mar 22	"	"	Charter, Work'g Books, &c, Unity L. 47	30 00
" 22	"	"	Subscribed for Quebec Relief Fund....	102 35
" 22	"	"	\$50 U. S. currency at 71c	35 50

Carried forward \$1880 98