

STATEMENT.

Showing the Totals of the Debit and Credit sides of all Accounts in the Ledger, and the Balances May 31st, 1882.

FOLIO.	ACCOUNTS.	FACE OF LEDGER.		BALANCES, MAY 31, 1882.	
		DR.	CR.	DR.	CR.
		\$ c.	\$ c.	\$ c.	\$ c.
1	Stock.....		164 11		164 11
68	Lodge Books.....	107 10	6 00	101 10	
69	Mystic Lodge.....	63 95	53 95	10 00	
70	Myrtle Lodge.....	20 95	20 35	60	
71	Red Cross Lodge.....	72 91	71 91	1 00	
72	Ivanhoe Lodge.....	25 13	25 13		
73	Crusader Lodge.....	91		91	
74	Minerva Lodge.....		6 32		6 32
75	Damon Lodge.....	3 66		3 66	
76	True Knights Lodge.....		6 75		6 75
79	Aurora Lodge.....		91 05		91 05
80	Enterprise Lodge.....		26 92		26 92
81	Marmion Lodge.....		2 00		2 00
82	Friendship Lodge.....	14 77	14 77		
84	Calanthe Lodge.....	1 00		1 00	
85	Olympic Lodge.....	34 30		34 30	
86	Relief Shields.....	1 90	1 30	60	
87	Withdrawal Cards.....	10 75	7 50	3 25	
88	Jewels.....	46 68	15 18	31 50	
89	Memorial Charts.....	24 00		24 00	
91	Cash.....	462 31	392 70	69 61	
93	Grand Lodge Assessment.....	215 97	215 97		
94	Mdse. Expenses.....	376 70	376 70		
96	Charity Lodge.....	76 88	60 76	15 62	
97	Profit and Loss.....	385 88	385 88		
99	Constitutions.....	27 50	27 50		
100	Dispensations.....	20 00	20 00		
		1992 75	1992 75	297 15	297 15