ETAT de la Caisse du Bureau Principal (à Montréal) pour Juin 1899

RECETTES

A balance en mains et en banque	$16,935.85	
" Cotisation mensuelle	2,168.95	
" Contribution aux décès	3,639.95	
" Examens médicaux	17.50	
" Fonds de réserve	55.50	
" Certificats d'admission	2.25	
" Profits et Pertes	13.70	
" Insignes	1.20	
" Intérêts	2,071.22	
" argt. reçu succ. No 1 Québec	1,338.80	
" " " " 2 Lévis	1,028.75	
" " " " 3 Trois-Rivières	268.50	
" " " " 4 St-Hyacinthe	539.85	
" " " " 5 St-Jean	155.90	
" " " " 6 Sorel	804.00	
" " " " 7 Farnham	120.05	
" " " " 8 Drummondville	72.80	
" " " " 9 Valleyfield	819.00	
" " " " 10 Ottawa	450.65	
" " " " 11 Worcester	284.90	
" " " " 12 Manchester	145.10	
" " " " 13 Woonsocket	170.90	
" " " " 14 Biddeford	77.00	
" " " " 15 Lowell	114.80	
" " " " 16 Haverhill		
" " " " 17 Salem	53.20	
" " " " 18 Providence		
" " " " 19 Fall River	96.25	
" " " " 20 Holyoke	185.85	
" " " " 21 Sherbrooke	77.75	
" " " " 22 Magog	56.00	
" " " " 23 St-Félix Valois		
" " " " 24 Ste-Geneviève		
" " " " 25 Alfred	58.90	
" " " " 26 St-Romuald	85.00	
" " " " 27 St-Jérôme	53.45	
" " " " 28 St-Jean Chail	41.00	
" " " " 29 Lachine	92.15	
" " " " 30 St-Paul l'Ermite		
" " " " 31 Lewiston	114.40	
" " " " 32 Joliette		
" " " " 33 Terrebonne	70.30	
" " " " 34 Ste-Martine	162.50	
" " " " 35 New-Bedford	70.60	
" " " " 36 Ware	78.50	
" " " " 37 Springfield	51.30	
" " " " 38 Fitchburg	56.05	
" " " " 39 Lawrence	60.80	
" " " " 40 Ste-Brigide	743.85	
" " " " 41 St-Enfant-Jésus		
" " " " 42 St-Charles	150.70	
" " " " 43 St-Jacq. l'Ach.	20.30	
" " " " 44 Sacré-Cœur	222.80	
" " " " 45 St-Lin	64.60	
" " " " 46 St-Henri	121.60	
" " " " 47 St-L. de Franc.	50.00	
" " " " 48 St-V. de Paul	83.60	$33,161.57

DÉBOURSÉS

Par Bénéfices aux malades	978.16	
" Salaires	422.21	
" Loyer	40.00	
" Examens médicaux	16.25	
" Commission	154.30	
" Dépenses générales	208.90	
" Impressions et papeteries	223.00	
" Le Bulletin	129.12	
" Effets de bureau	331.00	
" Organisation de Succursales	70.45	
" Entretien de la salle	11.25	
" La Convention	1,902.45	
" Fête patronale	170.45	
" Allocation	5.73	
" Insignes	60.00	
" Délégation	12.50	
" Annonces	5.00	
" Droits E. L. Lauson	1,000.00	
" " Remi Dancase	1,000.00	
" " L. W. Telmosse	1,000.00	
" " Théo. Bussière	1,000.00	
" " Jos. Guénette	1,000.00	
" " Moïse Delisle	1,000.00	
" " F.-X. Sylvestre	1,000.00	
" " Arsène Riopel	1,000.00	
" " Rémi Charron	1,000.00	13,733.77
Balance en mains et en banque		19,422.80

ETAT BIMENSUEL au 30 Juin 1899

ACTIF

A argent en mains et en banque	$19,422.80	
" Contribution aux décès	4,037.85	
" Cotisation mensuelle	846.70	
" Insignes de membre	706.05	
" Effets de bureau	4,099.55	
" Prêts aux fabriques et communautés rel.	185,835.25	
" Certificat de dépôt pour Ontario	5,000.00	
" Intérêts accrus	2,840.00	
" Actif succ. No 1 Québec	5,172.07	
" " " 2 Lévis	1,529.18	
" " " 3 Trois-Rivières	2,408.93	
" " " 4 St-Hyacinthe	1,768.50	
" " " 5 St-Jean	1,811.95	
" " " 6 Sorel	1,971.48	
" " " 7 Farnham	1,804.19	
" " " 8 Drummondville	613.29	
" " " 9 Valleyfield	1,563.92	
" " " 10 Ottawa	2,537.93	
" " " 11 Worcescer	1,677.55	
" " " 12 Manchester	947.27	
" " " 13 Woonsocket	1,195.80	
" " " 14 Biddeford	820.85	
" " " 15 Lowell	550.04	
" " " 16 Haverhill	600.71	
" " " 17 Salem	283.74	
" " " 18 Providence	873.87	
" " " 19 Fall River	516.80	
" " " 20 Holyoke	956.23	
" " " 21 Sherbrooke	431.89	
" " " 22 Magog	212.28	
" " " 23 St-Félix Valois	409.19	
" " " 24 Ste-Geneviève	256.58	
" " " 25 Alfred	204.62	
" " " 26 St-Romuald	855.36	
" " " 27 St-Jérôme	277.88	
" " " 28 St-Jean des Chail	145.50	
" " " 29 Lachine	308.21	
" " " 30 St-Paul l'Ermite	310.08	
" " " 31 Lewiston	279.92	
" " " 32 Joliette	535.95	
" " " 33 Terrebonne	190.33	
" " " 34 Ste-Martine	766.65	
" " " 35 New-Bedford	232.48	
" " " 36 Ware	265.81	
" " " 37 Springfield	188.07	
" " " 38 Fitchburg	120.85	
" " " 39 Lawrence	125.01	
" " " 40 Ste-Brigide	992.11	
" " " 41 St-Enfant-Jésus	364.37	
" " " 42 St-Charles	255.41	
" " " 43 St-Jacques l'Achigan	104.51	
" " " 44 Sacré-Cœur	370.32	
" " " 45 Saint-Lin	70.86	
" " " 46 Saint-Henri	112.00	
" " " 47 Saint-Louis de France	284.23	
" " " 48 Saint-Vincent de Paul	103.98	
" " " 49 Hochelaga	67.20	
" " " 50 St-Jean-Baptiste	368.00	
" " " 51 Maisonneuve	38.40	259,487.58

PASSIF

Par Examens de médecins	151.25	
" Allocation	1,134.35	
" Surplus sur appel	63.16	1,348.76
Valeur de la Société au 30 Juin 1899		258,138.82
" " 31 Mai 1899		255,349.90
Augmentation pour juin 1899		2,783.92