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

RECETTES

A balance en mains et en banque	$17,429.27	
" Cotisation mensuelle	2,155.75	
" Contribution aux décès	3,193 60	
" Examens médicaux	14 25	
" Entrées	33 25	
" Certificats d'admission	1.50	
" Allocation	238.72	
" Profits et Pertes	7.40	
" Insignes	.60	
" Intérêts	1,478.11	
" argt. reçu succ. No 1 Québec	1,125 50	
" " " " 2 Lévis	446 35	
" " " " 3 Trois-Rivières	325 60	
" " " " 4 St-Hyacinthe	459.40	
" " " " 5 St-Jean	128.00	
" " " " 6 Sorel	256.00	
" " " " 7 Farnham	93.15	
" " " " 8 Drummondville	93 80	
" " " " 9 Valleyfield	268.00	
" " " " 10 Ottawa	385 80	
" " " " 11 Worcester	232.70	
" " " " 12 Manchester	119.20	
" " " " 13 Woonsocket	136.10	
" " " " 14 Biddeford	56.80	
" " " " 15 Lowell	92.50	
" " " " 16 Haverhill	64.80	
" " " " 17 Salem	46.40	
" " " " 18 Providence		
" " " " 19 Fall River	42.10	
" " " " 20 Holyoke	114.25	
" " " " 21 Sherbrooke	64 00	
" " " " 22 Magog	45.50	
" " " " 23 St-Félix Valois	48.75	
" " " " 24 Ste-Geneviève	.50	
" " " " 25 Alfred	49 60	
" " " " 26 St-Romuald	27.05	
" " " " 27 St-Jérôme	46.40	
" " " " 28 St-Jean Chail	51.20	
" " " " 29 Lachine	77.60	
" " " " 30 St-Paul l'Ermite		
" " " " 31 Lewiston	71.20	
" " " " 32 Joliette		
" " " " 33 Terrebonne	56 80	
" " " " 34 Ste-Martine	131.00	
" " " " 35 New-Bedford	55.65	
" " " " 36 Ware	55.65	
" " " " 37 Springfield	43.40	
" " " " 38 Fitchburg	43.20	
" " " " 39 Lawrence	48.80	
" " " " 40 Ste-Brigide	607.20	
" " " " 41 St-Enfant-Jésus	74.40	
" " " " 42 St-Charles	123.20	
" " " " 43 St-Jacq. l'Ach.	41.60	
" " " " 44 Sacré-Cœur	161.60	
" " " " 45 St-Lin	16.40	$31,003.40

DÉBOURSÉS

Par Bénéfices aux malades	1,638.84	
" Salaires	444.93	
" Loyer	125.00	
" Examens médicaux	1.25	
" Commission	839.44	
" Dépenses générales	415.49	
" Impressions et papeteries	192.18	
" Le Bulletin	127.62	
" Effets de bureau	305.50	
" Organisation de Succursales	49.00	
" Entretien de la salle	31.32	
" La Convention	4.85	
" Fête patronale	391.63	
" Droits J. N. Letourneau	1,000.00	
" " Jules Savard	1,000.00	
" " Ed. Giffard	1,000.00	
" " Avila Monette	1,000.00	
" " Frs. Martineau	1,000.00	
" " Jos. Turgeon	1,000.00	
" " C. E. Dansereau	1,000.00	
" " Cyp. Auclair	1,000.00	
" " A. Perrault	1,000.00	
" " Adrien Giret	1,000.00	14,068.05
Balance en mains et en banque		16,935.35

ETAT MENSUEL au 31 Mai 1899

ACTIF

A argent en mains et en banque	$16,935.35	
" Contribution aux décès	6,783 95	
" Cotisation mensuelle	1,374.15	
" Insignes de membre	647.25	
" Effets de bureau	3,768.55	
" Prêts aux fabriques et communautés rel.	185,385.25	
" Certificat de dépôt pour Ontario	5,000.00	
" Certificats d'admission	1.95	
" Intérêts accrus	2,500.00	
" Fête Patronale	393.63	
" Actif succ. No 1 Québec	5,385.85	
" " " 2 Lévis	2,180.56	
" " " 3 Trois-Rivières	1,808 03	
" " " 4 St-Hyacinthe	1,947.02	
" " " 5 St-Jean	1,806.33	
" " " 6 Sorel	2,034,06	
" " " 7 Farnham	1,332.54	
" " " 8 Drummondville	604.47	
" " " 9 Valleyfield	1,332 55	
" " " 10 Ottawa	2,392.56	
" " " 11 Worcester	1,618.57	
" " " 12 Manchester	960 50	
" " " 13 Woonsocket	1,128.30	
" " " 14 Biddeford	365.59	
" " " 15 Lowell	539.90	
" " " 16 Haverhill	393.42	
" " " 17 Salem	289 70	
" " " 18 Providence	675.04	
" " " 19 Fall River	561.27	
" " " 20 Holyoke	925.31	
" " " 21 Sherbrooke	463.89	
" " " 22 Magog	279.10	
" " " 23 St-Félix Valois	238.65	
" " " 24 Ste-Geneviève	146.10	
" " " 25 Alfred	256.71	
" " " 26 St-Romuald	329.41	
" " " 27 St-Jérôme	274.46	
" " " 28 St-Jean des Chail	161.88	
" " " 29 Lachine	323 31	
" " " 30 St-Paul l'Ermite	197.40	
" " " 31 Lewiston	235.00	
" " " 32 Joliette	290.35	
" " " 33 Terrebonne	242 46	
" " " 34 Ste-Martine	763.21	
" " " 35 New-Bedford	228.88	
" " " 36 Ware	252.44	
" " " 37 Springfield	175.22	
" " " 38 Fitchburg	117 05	
" " " 39 Lawrence	143.81	
" " " 40 Ste-Brigide	979.56	
" " " 41 St-Enfant-Jésus	166 50	
" " " 42 St-Charles	215.66	
" " " 43 St-Jacques l'Achigan	73.31	
" " " 44 Sacré-Cœur	224.47	
" " " 45 Saint-Lin	61.31	
" " " 46 Saint-Henri	76.00	
" " " 47 Saint-Louis de France	119.70	
" " " 48 Saint-Vincent de Paul	83.60	257,693.54

PASSIF

Par Examens de médecins	106.75	
" Allocation	1,140.08	
" Surplus sur appel	93.81	
" Droits E. L. Samson	1,000.00	2,343 64
Valeur de la Société au 31 Mai 1899		255,349.90
" " 30 Avril 1899		252,773,69
Augmentation pour mai 1899		2,576.21

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

HENRI ROY, Sec.-Trés. Gén.