

1895

APPENDIX.

531

Dr.

PROFIT AND LOSS ACCOUNT

Cr.

FOLIO		\$	c	FOLIO		\$	c
50	Mdse. Expenses....	2556	35	15	Supplies.....	279	49
186	Inglewood Lodge...	55	97	60	G. L. Tax.....	1576	50
					To Stock.....	756	33
		3612	32			3612	32

Dr.

FINANCIAL STATEMENT.

Cr.

FOLIO	ASSETS.	\$	c	FOLIO	LIABILITIES.	\$	c
D. B.							
280	Stock on hand.....	279	49	90	Minerva Lodge..	9	52
4	Cash	114	41		Maple " ..	1	78
90	Mystic Lodge, M. J.	12	05		Sicily " ..	2	75
	George H. Leslie...	4	00	92	Oil Springs " ..	40	00
91	Native Val. Lodge...	48	80		Supreme " ..	245	75
	Almont " ..	4	25	106	Myrtle " ..	1	25
100	Mystic " ..	11	40	134	Algoma " ..	3	05
112	Red Cross " ..	68		162	Queen City " ..		22
118	Ivanhoe " ..	51	45	170	Amicus " ..		50
122	Crusader " ..	3	00	176	Persever'ce " ..	26	95
126	Rokeby " ..	41	30	180	Ontario " ..		70
130	Prospect " ..	3	65	196	Bismarck " ..	17	70
138	Rathbone " ..	60		204	Windsor " ..		25
142	Aurora " ..	75	00	216	Johnston " ..	1	00
146	Olive " ..	14	60	1	By Stock	616	07
150	Marmion " ..		50				
154	Friendship " ..	73					
158	Petrolia " ..	50					
166	Meniss " ..	56	60				
172	Mizpah " ..	25					
184	Dufferin " ..	25					
186	Inglewood " ..	23	53				
188	Damon " ..	57	30				
192	Toronto " ..	6	95				
200	London " ..	40	00				
208	Calanthe " ..	2	50				
210	Columbian " ..	1	00				
214	Syracuse " ..	8	95				
222	Trafalgar " ..	14	50				
224	Victoria " ..	26	00				
226	Woodstock " ..	14	50				
228	Napanee " ..	16	50				
230	Renwick " ..	18	25				
232	Royal " ..	14	00				
		967	49			967	49