

	Receipts	Advances	Balance	
Muskoka District.—			Credit	Debit
Bracebridge.....\$	2,649.01	\$ 962.00	\$1,687.01	.....
Gravenhurst.....	141.50	247.00	.....	\$ 105.50
Huntsville.....	1,000.00	1,163.05	.....	163.05
Other contributions..	75.00	.....	75.00	.....
Total.....\$	3,865.51	\$ 2,372.05	\$1,762.01	\$268.55
Net Credit \$1,493.46				

Nipissing District.—				
Cobalt.....	6,465.23	2,700.00	3,765.23	.....
Cochrane.....	100.00	.....	100.00	.....
Englehart.....	265.16	517.50	.....	\$ 252.34
Haileybury.....	1,250.65	1,625.00	.....	374.35
Iroquois Falls.....	664.30	.....	664.30	.....
Latchford.....	238.25	.....	238.25	.....
Matheson.....	220.90	86.00	134.90	.....
New Liskeard.....	300.00	112.00	188.00	.....
North Bay and Cache Bay.....	3,394.85	2,260.00	1,134.85	.....
Porquis Junction.....	594.90	.....	594.90	.....
Sudbury.....	22,098.01	.....	.....	.....
Coniston.....	10,000.00	1,311.50	30,786.51	.....
Sturgeon Falls.....	573.63	.....	573.63	.....
T. & N.O.Ry. Employees.....	3,241.32	.....	3,241.32	.....
Other contributions..	230.75	.....	230.75	.....
Total.....\$	49,637.95	\$ 8,612.00	\$41,652.64	\$626.69
Net Credit \$41,025.95				

Norfolk Co.—Independent Organization.

***Northumberland & Durham United Cos.—**

County Council grant \$500 per month.....\$	5,000.00	.....	.....	.....
County Branch other contributions.....	247.80	6,396.52	.....	\$1,148.72
Bowmanville.....	1,450.00	1,148.00	302.00	.....
Brighton Town and Township.....	1,327.50	836.40	491.10	.....
Cobourg.....	3,763.58	.....	.....	.....
School Inspectorate No. 3.....	1,396.52	6,398.88	.....	1,238.78