

Amount brought forward.....

W. H. AMES, CAPE VINCENT, N. Y.,—

Degree Officers' Cards,..... 40 00

W. S. WILLIAMS, R. W. G. S.,—

Salary, Printing, Express Charges, Postage, Freight, tele-grams, duties on Supplies from England, boxes, etc.,.... 1656 52

ADOLPHUS PETERSON, New York,—

100 Sets Swedish Supplies..... 100 00

NAPANEE EXPRESS PRINTING OFFICE,—

10,000 Sub. Officers' Cards..... 106 00

800 Seals for Minnesota..... 2 00

Printing Circulars and Certificates. 10 59

\$14,208 77

ASSETS.

Due from Grand Lodges..... 10232 22

" " Subordinate Lodges.....

" " Fred Palmer, Melbourne, Victoria, Australia... \$1001 50

" " C. H. Dorsett, Jacksonville, Florida..... 40 00

" " Hon. S. D. Hastings..... 17 00

" " Rev. John Greenhow..... 40 00

" " W. Hannan, H. M. S. Aboukir..... 65 74

" " Rev. R. W. Bengé..... 40 00

" " G. H. King, Forest City, Arkansas..... 14 54

" " K. B. Avery..... 16 00

" " Leonidas Congleton, Yaukton, Dakota,..... 33 84

" " Africa..... 29 72

Amount carried forward.....