

ACCOUNTS.

9

N. B. PROV. RIFLE ASSOCIATION.—Statement of Accounts for 1885.

RECEIPTS.

1884.			
Oct. 10.	To Balance on hand.....		\$ 22 03
1885.			
May 30.	" 2500 rounds of Snider Ammunition at 16c. per 10 rounds.....	40 00	
" 500 " Martini " 24c. "	12 00		
Aug. 18.	Dominion Government Grant.....	1300 00	
" Provincial "	300 00		
" 42 Membership Fees at \$2.....	84 00		
" Affiliation Fees (St. John, Kings and York)."	33 00		
" 40 entrances in Nursery match at 25c.....	\$10 00		
" 67 " All Comers " 25c.....	16 75		
" 69 " Domville " 25c.....	17 25		
" 66 " Battalion " 25c.....	16 50		
" 5 " " \$2.50.....	12 50		
" 66 " Association " 50c.....	33 00		
" 69 " Provincial " 25c.....	17 25		
" 63 " Grand Aggregate 50c.....	31 50		
" 3 " Elder match at \$4.00.....	12 00		
" 251 " Snider extra at 25c.....	62 75		
" 134 " Martini " 25c.....	33 50		
" Sighting shots and challenged shots.....	\$263 00		
" 7810 rounds of Snider Ammunition at 20c. per 10 rounds.....	129 50		
" 1080 " Martini " 30 " "	156 20		
" 74th Battalion for use of markers, Aug. 21st.....	32 40		
	5 00		
Oct. 7.	To Balance on hand.....	\$2377 13	
Memo. 4190 rounds of Snider Ammunition on hand at 16c.....	68		
680 " Martini " 24c.....	\$67 04		
	16 32		
	\$83 36		
	31 25		
	<u>\$52 11</u>		

EXPENDITURE.

1885.	By N. R. A. Affiliation fee and charges.....	\$ 24 65	
" D. R. A. " " " "	25 20		
" 12,000 rounds Snider Ammunition at \$16 per 1000.....	192 00		
" Amount of Prize List.....	1169 00		
" W. A. Stockton account, rent of Range.....	60 00		
" C. H. Radcliffe's " fitting up Range.....	65 00		
" Markers, as per pay sheet.....	85 50		
" Register-keepers, Range Officer, and labor as per pay sheet.....	104 75		
" Freight to and from Sussex.....	8 13		
" Isaac Deboo's acct. material.....	37 84		
" W. A. Henderson's acct. material.....	6 03		
" L. Wyon's acct. for medals and interest per O. R. Arnold.....	75 77		
" Bell Telephone Co.'s account.....	7 45		
" Expenses of putting up Telephone.....	2 98		
" Daily Telegraph's account, printing, etc.....	76 77		
" J. & A. McMillan's account of stationery.....	4 33		
" Cartage at St. John, T. Cosgrove.....	2 75		
" " Sussex, R. Cole.....	4 00		
" Allowance to Ottawa Team.....	300 00		
" Incidental expenses for year, postage, telegrams, etc.....	24 30		
" Secretary's allowance as per resolution of Council.....	100 00		
Oct. 7. Balance on hand.....	68		
Memo. Amount owing J. H. Venning, engraving.....	\$2377 13		
" " " W. Lamb, care of M. H. Rifles.....	26 25		
	5 00		
	<u>\$31 25</u>		

J. TWINING HARTT, CAPTAIN,
Sec.-Treas. N. B. Provincial Rifle Association.