

APPENDIX A.—BALANCE SHEET FOR THE YEAR ENDING FEBRUARY 1st, 1885.

1884.	RECEIPTS.	1884.	EXPENDITURE.
To Balance in hands of Treasurer, February 1st, 1884.	\$149 43	By Expenses of Grand Lodge Session at Belleville, 1884 ...	\$70 70
Sundry balances due February 1st, 1884:—		in opening new Lodges ...	49 25
Oxford Lodge ...	20 00	Grand President's expenses, official visits ...	74 35
Britannia ...	12 00	" ...	21 00
Old England ...	3 00	Grand Secretary's ...	263 65
Oxford W. R. D. Lodge ...	1 10	Printing ...	212 48
Bedford W. R. D. Lodge ...	1 10	Regalia, including F. Badges ...	102 00
Wellington ...	0 90	Repaid Loan to Grand Treasurer, including interest ...	
York ...	0 30	Miscellaneous Expenditure:—	
Royal Oak ...	1 09	Lodge Officers' Jewels ...	\$53 00
St. George ...	0 72	Grand Lodge Emblem ...	7 00
To Balance due from South Africa, February 1st, 1884.	40 21	Lodge Seals ...	13 50
Cash Sales:—	226 20	Members' Certificates ...	35 00
Constitutions ...	76 00	Box for Grand Lodge ...	3 50
Grand Lodge Reports ...	34 12	Ballot Balls ...	1 50
Books ...	36 05	Grand Treasurer, P. O. Order and postage expenses ...	113 50
Forms ...	26 95	General Postage for the year ...	6 50
Funeral Badges ...	115 53	Book and Parcel Postage ...	\$18 05
Members' Certificates ...	37 50	Express Charges ...	4 14
Lodge Seals ...	15 00	Stationery and Books for Grand Secretary's office ...	25 07
" Charters ...	25 00	Secretary's Salary for the year ...	8 80
" Regalia ...	73 35	Goods from Britannia Lodge ...	250 00
Clearance Papers ...	0 96		2 88
Percentage on Jewels ...	2 00	Balance in hands of Treasurer, February 1st, 1885 ...	\$1,200 18
Second Degree Goods ...	442 56		342 71
Cap. Tax for the year ...	8 40		
Lodge fine ...	673 70		
Sundry Sales ...	1 00		
	1 39		
	\$1,542 89		\$1,542 89

FINANCIAL STANDING OF GRAND LODGE.

To Cash balance in hands of Treasurer, February 1st, 1885 ...	\$342 71	Balance in favour of Grand Lodge, February 1st, 1885 ...	\$681 03
Amount of Assets ...	42 12		
Value of Grand Lodge property ...	296 20		
	\$681 03		\$681 03

Grand Secretary's Office, February 1st, 1885.

JOHN W. CARTER, GRAND SECRETARY.