

STATEMENT

Showing the totals of the Debit and Credit sides of all Accounts in the Ledger,
and the Balances, May 31st, 1895.

Folio.	ACCOUNTS.	Face of Ledger.		Balances, May, 31st, 1895.	
		Dr.	Cr.	Dr.	Cr.
		\$ c	\$ c	\$ c	\$ c
1	Stock	856 33	1467 76		611 43
4	Cash	3171 56	3057 15	114 41	
15	Supplies	1198 54	923 69	274 85	
50	Mdse. Expenses	2579 25	2579 25		
80	Per Capita.	1576 50	1576 50		
60	Profit and Loss	2612 32	2612 32		
90	Mystic Lodge, M. J.	12 05		12 05	
	Geo. H. Leslie.	4 00		4 00	
	Minerva Lodge.		9 52		9 52
	Maple "		1 78		1 78
91	Native Valley "	48 80		48 80	
	Almont "	4 25		4 25	
	Sicily "	4 00	6 75		2 75
92	Oil Springs "		40 00		40 00
94	Supreme "	456 70	702 45		245 75
100	Mystic "	80 80	69 40	11 40	
106	Myrtle "	58 50	59 75		1 25
112	Red Cross "	240 38	239 70	68	
118	Ivanhoe "	92 45	41 00	51 45	
122	Crusader "	17 50	14 50	3 00	
126	Rokely "	99 10	57 80	41 30	
130	Prospect "	94 20	90 55	3 65	
134	Algoma "	93 43	96 48		3 05
138	Rathbone "	85 00	84 40	60	
142	Aurora "	114 75	39 75	75 00	
146	Olive "	89 10	74 50	14 60	
150	Marmion "	73 05	72 55	50	
154	Friendship "	80 98	80 25	73	
158	Petrolia "	62 80	62 30	50	
162	Queen City "	77 80	78 02		22
166	Meniss "	83 10	26 50	56 60	
170	Amicus "	51 05	51 55		50
172	Mizpah "	91 80	91 55	25	
176	Perseverance "	33 00	59 95		26 95
180	Ontario "	40 05	40 75		70
184	Dufferin "	25 75	25 50	25	
186	Inglewood "	79 50	55 97	23 53	
188	Damon "	133 80	76 50	57 30	
192	Toronto "	83 80	76 85	6 95	
196	Bismarck "	57 80	75 50		17 70
200	London "	65 75	25 75	40 00	
204	Windsor "	47 00	47 25		25
208	Calanthe "	61 75	59 25	2 50	
210	Columbian "	26 25	25 25	1 00	
212	Galt "	33 00	33 00		
214	Syracuse "	39 50	30 55	8 95	
216	Johnston "	21 50	22 50		1 00
218	Philos "	15 00	15 00		
220	Hamlet "	49 50	49 50		
222	Trafalgar "	64 50	50 00	14 50	
224	Victoria "	76 00	50 00	26 00	
226	Woodstock "	64 50	50 00	14 50	
228	Napanee "	66 50	50 00	16 50	
230	Renwick "	68 25	50 00	18 25	
232	Royal "	64 00	50 00	14 00	
		15326 79	15326 79	962 85	962 85