

1883

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Grand Lodge of Ontario.

79

Dr. DETAILS OF PROFIT AND LOSS ACCOUNT. Cr.

FOLIO.			FOLIO.		
		\$ c.			\$ c.
68	Lodge Books.....	6 25	87	Withdrawal Cards....	19 00
95	Mdse. Expenses.....	305 60	100	Dispensations.....	2 00
			101	G. L. Assessment.....	248 03
			1	To Stock.....	42 82
		\$311 85			\$311 85

DETAILED FINANCIAL STATEMENT.

FOLIO.	ASSETS.		FOLIO.	LIABILITIES.	
		\$ c.			\$ c.
68	To Lodge Books.....	100 20	74	By Minerva Lodge...	6 32
69	" Mystic Lodge.....	24 72	76	" True Knights Lo'ge	6 75
73	" Crusader Lodge...	91	79	" Aurora Lodge....	91 05
75	" Damon Lodge....	3 66	80	" Enterprise Lodge..	26 92
82	" Friendship Lodge...	4 50	81	" Marmion Lodge...	2 00
84	" Calanthe.....	1 00	1	To Stock.....	121 29
85	" Jewels.....	25 50			
86	" Memorial Charts..	23 00			
87	" Cash.....	34 04			
88	" Olympic Lodge...	34 80			
89	" Relief Shields.....	60			
91	" Withdrawal Cards	1 00			
		\$254 33			\$254 33