

Halton—(Independent organization)	Receipts	Advances	Balance	
			Credit	Debit
County Council grant	100.00	.....	100.00	.....
Others.....	1.00	.....	1.00	.....
Total.....	\$ 101.00	.....	\$ 101.00	.....
*Hastings Co.—				
County Council grant	3,000.00	.....	.....	.....
\$1000 per month....				
County Branch (township collections).....	1,610.00	2,651.00	1,959.00	.....
Belleville.....	20,500.00	8,100.00	12,400.00	.....
Madoc.....	.....	17.50	.....	\$ 17.50
Rawdon Township....	1,900.00	306.00	1,594.00	.....
Trenton.....	2,060.00	2,621.50	.....	561.50
Tweed.....	300.00	.....	300.00	.....
Others.....	117.30	.....	117.30	.....
Total.....	\$ 29,487.30	\$13,696.00	\$13,670.30	\$579.00
Net Credit.....\$15,791.30				

*Huron Co.—				
County Council grant	5,000.00	7,876.00	.....	2,740.75
\$1000 prior to Oct. 1				
now \$6000.....				
County Branch.....	135.25	.....	.....	.....
Goderich.....	.....	.....	.....	.....
Other subscriptions..	878.85	.....	878.85	.....
Total.....	\$ 6,014.10	\$ 7,876.00	\$878.85	\$2,740.75
Net debit \$1,861.90				

*Kent Co.—				
County Council grant	4,000.00	2,150.00	1,850.00	.....
\$500 per month.....				
Orford Township....	3,800.00	.....	3,800.00	.....
Ridgetown.....	1,000.00	360.00	640.00	.....
Thamesville.....	1,000.00	.....	1,000.00	.....
Tilbury.....	75.30	.....	75.30	.....
Wallaceburg.....	8,375.00	.....	8,375.00	.....
Other contributions..	93.75	.....	93.75	.....
Total.....	\$ 18,344.05	\$ 2,510.00	\$15,834.05	.....

*Lambton Co.—				
County Council grant	6,000.00	.....	.....	339.30
\$600 per month.....				
County Branch.....	375.00	6,714.30	.....	.....
Oil Springs.....	187.00	.....	187.00	.....
Petrolia.....	3,495.42	1,283.85	2,211.57	.....
Watford.....	853.00	416.00	437.00	.....
Other contributions..	463.38	.....	463.38	.....
Total.....	\$ 11,373.80	\$ 8,414.15	\$3,298.95	\$339.30
Net Credit \$2,959.65				