Dec. 31	89	Onesime Bordeleau, railway fare from Convention	30 00
31	89	Dr L A Plante, district deputy, *organizing* Branch 289, Yamachiche, Que.	13 15
31	91	L P O Noel, railway fare from Convention	56 65
31	92	Joseph A Decosse, railway fare from Convention	58 50
		Total paid	$16,418 58
		By balance in Grand Treasurer's hands	10 00
		Balance dans les mains du Grand Trésorier	
			$16,428 58

SUMMARY—SOMMAIRE—JANUARY 1, 1897.

BENEFICIARY FUND—FONDS DES BENEFICES—DR.

To balance in Grand Treasurer's hands 1st January, 1897 / A balance dans les mains du Grand Trésorier, le 1er Janvier, 1897	$ 2,864 92	
To total amount received from Branches from 1st January, 1896, to 1st January, 1897, as shown by statement / A montant total reçu des Succursales du 1er Janvier, 1896, au 1er Janvier 1897 suivant état	175,008 00	
CR.		
By amount paid beneficiaries, per statement, orders Nos. 257 to 341, inclusive / Par montant payé aux bénéficiaires suivant état, ordres Nos 257 à 341, inclusivement		$168,151 00
By amount accrued to Reserve Fund, as shown by statement / Par montant accru au Fonds de Réserve, suivant état		8,758 77
By amount in Grand Treasurer's hands / Par balance dans les mains du Grand Trésorier		963 83
	$177,872 92	$177,872 92

RESERVE FUND—FONDS DE RESERVE—DR.

To total amount on deposit 1st January, 1896 / A montant total en dépôt le 1er Janvier, 1896	$ 51,408 67	
To total amount received from 1st January, 1896, to 1st January, 1897 / A montant total reçu du 1er Janvier 1896, au 1er Janvier, 1897	8,758 77	
To total amount of interest reported during 1896 / A montant total d'intérêt durant l'année 1896	1,615 14	
CR.		
By amount in / Par montant en	Merchants' Bank, London, Ont.	$ 11,436 00
	Bank of Toronto, " "	11,736 95
	Bank of Commerce, " "	8,238 35
	Bank of B. N. A. " "	10,098 68
	Bank of Montreal, " "	8,212 62
	Eastern Townships Bank, Stanstead, Que.	10,779 35
	$ 60,501 95	$ 60,501 95

GENERAL FUND—FONDS GENERAL—DR.

To balance in Grand Treasurer's hands 1st January, 1896 / A balance dans les mains du Grand Trésorier, 1er Janvier, 1896	$ 331 57	
" Amount of note discounted at Ottawa Convention / " Montant de billet escompté à la Convention d'Ottawa.	$ 2,500 00	
" Amount of per capita tax from Branches from 1st January, 1896, to 1st January, 1897 / " Montant de la taxe per capita reçu des Succursales du 1er Janvier, 1896, au 1er Janvier, 1897	10,747 50	
" Amount of initiation tax from Branches from 1st January, 1896, to 1st January, 1897 / " Montant de la taxe d'initiation reçu, etc.	657 51	
" Amount for supplies and policies, from Branches, from 1st January 1896, to 1st January, 1897. / " Montant des fournitures, et polices reçu, etc.	1,461 41	
" Amount advanced by Grand Secretary to take up note / " Montant avancé par le Grand Secrétaire pour payer billet	658 56	
CR.		
By total expenditures (including amount borrowed and interest thereon) from 1st January 1896, to 1st January, 1897 / " Par déboursements généraux (y compris l'argent emprunté et l'intérêt sur l'emprunt), du 1er Janvier, 1896, au 1er Janvier, 1897		16,418 58
" Balance in Grand Treasurer's hands / " Par balance dans les mains du Grand Trésorier		1 39
	$ 16,359 97	$ 16,359 97

ASSETS OF THE ASSOCIATION, DEC 31ST, 1896.

ACTIF DE L'ASSOCIATION, AU 31 DECEMBRE, 1896.

Cash in the / Dépot à la	Merchants' Bank, London, Ont.	$11,436 00
"	Bank of Toronto, London, Ont.	11,736 95
"	Canadian Bank of Commerce, London, Ont.	238 35
"	Bank of British North America, London, Ont.	10,098 68
"	Bank of Montreal, London, Ont.	8,212 62
"	Eastern Townships Bank, Stanstead, Que.	10,779 35
"	Treasurer's hands, (Dans les mains du Trésorier)	1,004 95
Cash due from assessments (Dû sur les Cotisations)		15,075 74
Cash due from per capita tax, initiation tax, supplies and policies (Dû sur la taxe per capita, la taxe d'initiation, et pour fournitures et polices		4,006 78
Supplies on hand (Fournitures en mains)		425 00
Office furniture, including safe (Ameublement de bureau, coffre-fort compris		260 00
Total		$81,274 43

LIABILITIES—PASSIF.

L. J. Collin, St. Boniface, Man.	$ 38 50
P. Klinkhammer, Winnipeg, Man.	33 00
S. R. Brown, Grand Council's official expenses, postage, telegrams, etc... Dépenses officielles du Grand Conseil, timbres-poste, télégrammes, etc.	147 32
Thomas Coffey, "The Canadian" for 4 months / "Le Canadien" 4 mois	314 82
S. R. Brown, three months' salary as Grand Secretary / Trois mois de salaire comme Grand Secrétaire	300 00
F. R. Latchford, four months' salary as Solicitor, including postage / " Quatre mois de salaire comme Solliciteur, timbris-poste compris	137 58
P. J. Woods, grand deputy	4 95
Charles Stock, grand deputy	5 50
The Catholic Register Company, supplies (fournitures)	5 75
S. R. Brown, amount advanced to pay note / Montant avancé pour payer billet	658 56
	$ 1,645 98

F. A. Meyer,	benefit—Branch	40	$2,000 00	
H. King	" "	26	2,000 00	
Rev. J. T. Wagner	" "	1	2,000 00	
J. McDermatt	" "	251	2,000 00	
E. Hatrick	" "	30	1,000 00	
Rev. J. S. Steffen	" "	55	2,000 00	
R. H. Barry	" "	33	2,000 00	
J. Galvin	" "	212	500 00	
Rev. J. Halter	" "	12	2,000 00	
J. J. Shea	" "	76	2,000 00	
T. Tessier	" "	52	2,000 00	
D. J. O Brien	" "	56	2,000 00	
J. B. Ouellette	" "	58	1,000 00	
J. Colombo	" "	100	2,000 00	
J. McGuire	" "	93	2,000 00	
P. Fitzgerald	" "	26	2,000 00	
W. T. Connor	" "	202	1,000 00	
F. X. C. Fecteau	" "	238	1,000 00	
V. Laporte	" "	29	2,000 00	
H. Ca .	" "	63	1,000 00	
J. Lockerbie	" "	24	2,000 00	
B. Walters	" "	69	2,000 00	37,500 00
Total				$39,145 98

SAM. R. BROWN, Grand Secretary.
W. J. McKEE, Grand Treasurer.

MEMBERSHIP REPORT—ETAT DES MEMBRES.

Number of members on rolls on 1st January, 1896 / Nombre de membres sur les rôles le 1er Janvier, 1896		10,403
Number of initiations from 1st January, 1896, to 1st January, 1897 / Initiations du 1er Janvier, 1896, au 1er Janvier, 1897		1,246
		11,649
Number of expulsions in 1896 / Expulsions en 1896	390	
Number of resignations in 1896 / Résignations en 1896	36	
Number of deaths in 1896 / Décès en 1896	107	533
Total membership 1st January, 1897 / Nombre total des membres le 1er Janvier, 1897		11,116
Number of members holding $2,000 policies / Nombre de membres ayant une police de $2,000		5,979
Number of members holding $1,000 policies / Nombre de membres ayant une police de $1,000		5,048
Number of members holding $500 policies / Nombre de membres ayant une police de $500		89
Amount of the 533 policies that lapsed in 1896 / Montant des 533 polices terminées en 1896		$ 775,500
Amount of the 11,116 policies in force 1st January, 1897 / Montant des 11,116 polices en force le 1er Janvier, 1897		$17,050 500

The following is the number of C. M. B. A. Branches organized in Canada each year since the Association was introduced here:

Le nombre de Succursales de l'A. C. B. M., instituées au Canada chaque année, depuis que l'Association y a été introduite est comme suit:

In 1878	1	In 1879	4	In 1880	3	In 1881	4
" 1882	6	" 1883	10	" 1884	9	" 1885	3
" 1886	11	" 1887	16	" 1888	27	" 1889	20
" 1890	34	" 1891	21	" 1892	20	" 1893	23
" 1894	17	" 1895	19	" 1896	18		

Total number of Branches, 276.
Total, 276 Succursales.
Of which there are:
Ce nombre se repartit comme suit:

155 in Ontario, with a membership of: / " dans Ontario avec une totalité de membres de		6,521
64 in Quebec, / " dans Quebec,		2,259
20 in New Brunswick, / " au Nouv. Brunswick,		952
18 in Nova Scotia, / " dans la Nouvelle-Ecosse,		810
8 in Prince Edward Island, / " dans l'Ile du P. Edouard		185
6 in Manitoba, / " au Manitoba,		305
5 in North West Territory / " dans les Territories du N.O.		94
Total		11,116

Branches Nos. 73, 103, 127, 136, 137, 138, 139, 155, 174, 219 and 220 have been dissolved, and 84, 109 and 150 withdrew.

Les Succursales Nos. 73, 103, 127, 136, 137, 138, 139, 155, 174, 219 et 220 ont été dissoutes, et les Nos. 84, 109 et 150 se sont retirées.

DEATH RECORD IN THE C.M.B.A. OF CANADA—TABLEAU DES DECES DANS L'A.C.B.M. DU CANADA.

From date of formation of the Grand Council, Feb. 10, 1880, to Jan. 1, 1897.

Depuis la formation du Grand Conseil, le 10 Février, 1880, au 1er Janvier, 1897.

In 1880 there were no deaths.			En 1880 il n'y eut pas de décès.		
" 1881	"	2	"	Average age at death 37 years. Moyenne d'âge au décès.	Held $2,000 policies. Détenaient
" 1882	"	4	"	" 37 "	"
" 1883	"	5	"	" 27 "	"
" 1884	"	9	"	" 40 "	"
" 1885	"	19	"	" 36 "	"
" 1886	"	11	"	" 43 "	"
" 1887	"	23	"	" 41 "	"
" 1888	"	25	"	" 39 "	"