

STATEMENT,

Showing the Totals of all Accounts in the Ledger, and the Balances May 31st, 1881.

FOLIO.	ACCOUNTS.	FACE OF LEDGER.		BALANCES MAY 31, 1881.	
		DR.	CR.	DR.	CR.
		\$ c.	\$ c.	\$ c.	\$ c.
1	Stock.....		290 97		290 97
68	Lodge Books.....	154 75	53 05	101 70	
69	Mystic Lodge.....	51 54	50 54	1 00	
70	Myrtle Lodge.....	17 29	16 69	60	
71	Red Cross Lodge.....	59 91	59 91		
72	Ivanhoe Lodge.....	26 90	26 90		
73	Crusader Lodge.....	91		91	
74	Minerva Lodge.....		6 32		6 32
75	Damon Lodge.....	3 66		3 66	
76	True Knights Lodge.....		6 75		6 75
77	Huron Lodge.....	10 79	10 79		
78	Pythagoras Lodge.....	8 67	8 67		
79	Aurora Lodge.....		91 05		91 05
80	Enterprise Lodge.....	46 53	70 95		24 42
81	Marmion Lodge.....		2 00		2 00
82	Friendship Lodge.....	10 15	10 15		
84	Calanthe Lodge.....	26 21	26 21		
85	Olympic Lodge.....	34 30		34 30	
86	Relief Shields.....	1 25		1 25	
87	Withdrawal Cards.....	8 75	3 50	5 25	
88	Jewels.....	51 72	5 04	46 68	
89	Memorial Charts.....	24 00		24 00	
91	Cash.....	618 76	433 42	185 34	
92	Supreme Lodge.....	4 00	4 00		
93	Grand Lodge Assessment.	218 83	218 83		
94	Mdse. Expenses.....	427 32	427 32		
96	Charity Lodge.....	134 82	118 00	16 82	
97	Profit and Loss.....	428 76	428 76		
		2369 82	2369 82	421 51	421 51