

ETAT DE LA CAISSE DU BUREAU PRINCIPAL (à Montréal) POUR JUILLET 1899

RECETTES			DÉBOURSÉS		
A Balance en mains et en banque.....	\$10,422.50		Par Bénéfices aux malades.....	919.91	
" Droits d'entrées.....	91.50		" Examens médicaux.....	175.25	
" Contribution aux décès.....	2,807.70		" Salaires.....	459.61	
" Cotation mensuelle.....	1,461.95		" Commission.....	118.53	
" Examens médicaux.....	9.00		" Dépenses générales.....	115.01	
" Certificats d'admission.....	1.80		" Entretien de la salle.....	41.11	
" Allocation.....	1.75		" Impressions et papeteries.....	203.28	
" Argt. reçu succ. No 1 Québec.....	2,004.70		" Le Bulletin.....	239.25	
" " " " 2 Lévis.....	335.05		" Effets de bureau.....	337.50	
" " " " 3 Trois-Rivières.....			" Loyer.....	110.00	
" " " " 4 St-Hyacinthe.....	393.30		" Délégation.....	12.00	
" " " " 5 St-Jean.....	111.40		" Annonces.....	4.03	
" " " " 6 Sorel.....	224.00		" Organisation de Succursales.....	89.48	
" " " " 7 Farnham.....	138.70		" Fabrique Ste-Madeleine de Rigaud.....	6,000.00	
" " " " 8 Drummondville.....			" Droits Achille Letellier.....	1,000.00	
" " " " 9 Valleyfield.....	237.55		" " Camille Roy.....	1,000.00	
" " " " 10 Ottawa.....	920.45		" " Pierre Cauchon.....	1,000.00	
" " " " 11 Worcester.....	537.05		" " Jos. Art. Dupont.....	1,000.00	
" " " " 12 Manchester.....	107.80		" " Edouard St-Antoine.....	1,000.00	
" " " " 13 Woonsocket.....	138.90		" " Michel Tardif.....	1,000.00	
" " " " 14 Biddeford.....	49.70		" " Louis Langlois.....	1,000.00	
" " " " 15 Lowell.....	84.70		" " Arsène Riopel.....	1,000.00	16,846.02
" " " " 16 Haverhill.....	144.45				
" " " " 17 Salem.....	39.20		Balance en mains et en banque.....		14,760.53
" " " " 18 Providence.....	160.15				
" " " " 19 Fall River.....	52.00				
" " " " 20 Holyoke.....	106.40				
" " " " 21 Sherbrooke.....	56.00				
" " " " 22 Magog.....					
" " " " 23 St-Félix Valois.....					
" " " " 24 Ste-Geneviève.....	44.00				
" " " " 25 Alfred.....	43.40				
" " " " 26 St-Romuald.....	80.00				
" " " " 27 St-Jérôme.....	39.20				
" " " " 28 St-Jean Chail.....					
" " " " 29 Lachine.....	67.90				
" " " " 30 St-Paul l'Ermite.....	127.00				
" " " " 31 Lewiston.....	76.40				
" " " " 32 Joliette.....					
" " " " 33 Terrebonne.....	53.20				
" " " " 34 Ste-Martine.....	122.55				
" " " " 35 New-Bedford.....	53.50				
" " " " 36 Ware.....	59.50				
" " " " 37 Springfield.....	39.55				
" " " " 38 Fitchburg.....	33.50				
" " " " 39 Lawrence.....	48.40				
" " " " 40 Ste-Brigide.....	635.20				
" " " " 41 St-Enfant-Jésus.....	110.20				
" " " " 42 St-Charles.....					
" " " " 43 St-Jacq. l'Ach.....	47.85				
" " " " 44 Sacré-Cœur.....					
" " " " 45 St-Lin.....	47.25				
" " " " 46 St-Henri.....	112.00				
" " " " 47 St-L. de Franc.....	121.30				
" " " " 48 St-V. de Paul.....					
" " " " 49 Hochelaga.....					
" " " " 50 St-Jean-Bapt.....	369.00				
" " " " 51 Maisonneuve.....	38.40				
" Profits et Pertes.....	2.00	\$31,636.90			\$31,636.90

ETAT DES AFFAIRES DE LA SOCIETE POUR LE MOIS DE JUILLET 1899

ACTIF			PASSIF		
A argent en mains et en banque.....	\$14,790.88		" Allocations.....	1,136.10	
" Contribution aux décès.....	5,080.00		" Surplus sur appel.....	61.26	1,200.36
" Cotation mensuelle.....	937.25				
" Insignes de membre.....	676.05		Valeur de la Société au 31 Juillet 1899.....		230,651.72
" Effets de bureau.....	4,432.55				
" Intérêts accrus.....	2,340.00				
" Dépôt au Gouvernement.....	5,000.00				
" Prêts aux fabriques et communautés rel.	191,115.25				
" Succursales.....	27,460.10	\$261,852.08			231,651.72

Vérifié

NAP. THÉORET,
J. V. DESAULNIERS, } Censeurs.
C. P. CHAGNON,

HENRI ROY,
Trés. Général.