

ANALYZED BALANCE SHEET, showing the Condition of the INDIAN FUND on the 30th June, 1881; the Additions to and Deductions therefrom, during the Year, and the Balances of the various Tribes and Funds on the 30th June, 1882

BALANCES OF THE SEVERAL TRIBES AND FUNDS ON 30TH JUNE, 1881.				RECEIPTS.					TRANSFERS.		EXPENDITURE.			BALANCES OF THE SEVERAL TRIBES AND FUNDS ON THE 30TH JUNE, 1882.					
Total balances.	At credit of Capital Account.	At credit of Interest Account.	At debit of Interest Account.	Interest accrued during the year.	Legislative Grants.	Land, Timber and Stones Sales, & credit of Capital.	Rents, Fines, &c., credit of Interest Account.	Total.	TRANSFERS.	No. of Account.	NAME OF TRIBE OR FUND.	On Capital Account.	On Interest Account.	Total.	TRANSFERS.	At credit of Capital Account.	At credit of Interest Account.	At debit of Interest Account.	Total Balance.
\$ cts.	\$ cts.	\$ cts.	cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	cts.			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	cts.
11,675 02	11,406 58	268 44		583 76		1,038 92	177 62	1,800 30		1	Batchewana Indians.....	92 87	746 42	839 29		12,352 63	283 40		12,636 03
55,983 79	55,370 11	613 68		2,867 60		268 37	13 00	3,146 97		2	Chippewas of Beausoleil.....	26 64	2,858 63	2,885 27		55,609 84	635 65		56,245 49
299,325 31	295,767 57	3,557 74		15,562 68		13,401 47		28,964 15		3	do Nawash.....	2,904 36	15,664 07	18,568 43		306,264 68	3,456 35		309,721 03
52,216 58	51,604 08	612 50		2,682 76		242 62	15 00	2,940 38		4	do Rama.....	24 26	2,684 44	2,708 70		51,822 44	625 82		52,448 26
177,081 81	175,751 93	1,329 88		9,256 04		10,480 70		19,736 74		5	do Sarnia.....	3,673 07	8,707 71	12,380 78		182,559 66	1,878 21		184,437 77
239,721 45	236,866 29	2,855 16		12,582 44		10,956 85		23,539 29		6	do Saugeen.....	1,189 31	12,655 85	13,845 16		246,633 83	2,781 75		249,415 68
24,511 75	24,239 70	272 05		1,259 24		303 96	13 00	1,576 20		7	do Snake Island.....	30 40	1,275 73	1,306 13		24,513 26	268 56		24,781 82
69,274 49	69,077 96	196 53		3,593 72		18 74		3,612 46		8	do Thames.....	1 87	3,485 02	3,486 89		69,094 83	305 23		69,400 06
61,658 50	61,126 90	531 60		3,128 16		2,088 67	620 35	5,837 18		9	do Walpole Island.....	708 87	3,955 10	4,663 97		62,506 70	325 01		62,831 71
1,025 78	1,142 89		117 11	51 28		12 50	20 00	83 78		10	Fort William Band.....	17 75	29 20	46 95		1,137 64		75 03	1,062 61
962 36	887 86	74 50		48 12				48 12		11	French River Indians.....		110 59	110 59		887 86	12 03		899 89
28,690 23	28,340 12	350 11		1,434 52		2,033 95	441 75	3,910 22		12	Garden River Indians.....	714 42	1,782 77	2,497 19		29,659 65	443 61		30,103 26
2,000 03	1,975 04	24 99		100 00				100 00		13	Henvey's Inlet Indians.....		124 99	124 99		1,975 04			1,975 04
16,791 38	10,573 55	217 83		539 56			128 00	667 56		14	Lake Nipissing Indians.....	28 60	626 19	654 79		10,545 55	289 20		10,804 75
199 27	146 39	52 88		9 96		145 46		155 42		15	Manitoulin Island Indians (unceded).....	14 55	10 00	24 55		277 30	52 84		330 14
580 49	346 29	234 20		29 04				29 04		16	Meganattewan Indians.....		255 98	255 98		346 29	7 26		353 65
82,940 04	81,951 94	988 10		4,349 20		1,006 65	736 00	6,091 85		17	Mississaguas of Alnwick.....	2,677 96	4,916 76	7,594 72		80,280 63	1,166 54		81,437 17
120,988 13	119,760 91	1,227 22		6,616 40		2,166 36		8,782 76		18	do Credit.....	2,068 24	6,674 03	8,742 27		119,859 03	1,169 59		121,028 62
56,223 14	56,260 61	662 53		2,846 16		246 23		3,092 39		19	do Rice and Mud Lakes.....	163 62	2,849 35	3,012 97		56,338 22	659 34		56,997 56
12,032 71	11,582 32	450 39		601 61		219 39	355 50	1,176 53		20	do Scougog.....	21 94	1,304 62	1,326 56		11,779 77	102 91		11,882 68
114,486 18	113,320 32	1,165 86		6,129 28		2,458 51	185 00	8,772 79		21	Mohawks of Bay of Quinté.....	584 49	6,399 26	6,983 75		115,194 31	1,080 88		116,275 22
158,471 05	156,785 45	1,685 60		8,094 56		123 30		8,217 86	814 32	22	Moravians of Thames.....	80 77	7,253 81	7,334 58	814 32	157,642 30	1,712 03		159,354 33
2,667 64	2,658 99	8 65		133 40				133 40		23	Munsees of Thames.....		108 70	108 70		2,658 99	33 35		2,692 34
89,759 90	88,548 28	1,211 62		4,488 00		16,870 73	396 04	21,754 77	49 50	24	Ojibbewas and Ottawas of Manitoulin Island.....	2,307 78	4,889 51	7,197 29		103,180 73	1,206 15		104,386 88
53,334 13	48,000 00	5,334 13		2,666 72	8,097 42			10,764 14		25	Ojibbewas of Lake Huron.....		11,004 00	11,004 00		48,000 00	5,094 27		53,094 27
43,081 73	40,000 00	3,081 73		2,154 08	4,902 58			7,056 63		26	do Lake Superior.....		7,500 98	7,500 98		40,000 00	2,637 41		42,637 41
3,899 89	3,846 11	53 78		195 00			15 50	210 50		27	do Mississauga River.....		216 46	216 46		3,846 11	47 82		3,893 93
314 57	280 04	34 53		15 72		400 00	65 00	480 72		28	Oneidas of Thames.....	40 00	117 61	157 61		640 04		2 36	637 68
38,984 69	38,642 72	341 97		1,949 24		473 04	30 90	2,453 18		29	Parry Island Indians.....	47 30	1,949 72	1,997 02		39,068 46	372 39		39,440 85
3,864 97	3,832 09	32 88		193 24		127 59	65 63	386 46		30	Pottawatamies of Walpole Island.....	12 76	246 44	259 20		3,946 92	45 31		3,992 23
1,374 17	1,321 63	52 49		68 72			40 00	108 72		31	Serpent River Indians.....	10 00	106 43	116 43		1,311 68	54 78		1,366 46
801,905 76	792,597 58	9,308 18		46,347 62		2,241 56	182 50	48,771 68	10,000 00	32	Six Nations of Grand River.....	1,796 05	36,953 75	38,749 80	10,000 00	803,043 09	8,894 55		811,927 64
4,011 62	3,970 46	41 16		200 69		1,499 09	8 00	1,707 69		33	Shawanaga Indians.....	149 91	192 09	342 00		5,319 64	57 67		5,377 31
2,868 02	2,832 15	35 87		143 40				143 40		34	Spanish River Indians.....		143 42	143 42		2,832 15	35 85		2,868 00
9,091 69	8,993 11	98 58		454 60		1,571 47	1 00	2,027 07		35	Thessalon River Indian.....	657 15	439 56	1,096 71		9,907 46	114 59		10,022 05
913 68	900 00	13 68		54 68				54 68		36	Tootomenai and Band.....		54 69	54 69		900 00	13 67		913 67
1,043 57	1,025 72	17 85		52 16		1,370 11	17 32	1,439 59		37	Whitefish River Indians.....	137 01	61 31	198 32		2,258 82	26 02		2,284 84
66,668 91	65,801 87	867 04		3,740 20		2,441 75		6,181 95		38	Wyandotts of Anderdon.....	369 18	3,629 69	3,998 87		67,874 44	977 55		68,851 99
1,005 62	889 13	116 49		95 12		1,789 33	326 09	2,210 54		39	Abenakis of St. Francis.....	15 00	418 40	433 40		2,663 46	119 30		2,782 76
348 40	316 00	32 40		17 44				17 44		40	do Beaucour.....					316 00	49 84		365 84
1,378 41	1,243 62	135 39		68 92		507 29		576 21		41	Amalicates of Isle Verte and Viger.....	50 73	152 62	203 35		1,693 58	51 69		1,745 27
147 36	133 43	13 93		7 36				7 36		42	Golden Lake Indians.....	115 00	16 10	131 10		18 43	5 19		23 62
537 91	384 20	15 71		26 88				26 88		43	Hurons of Lorette.....					384 20	180 59		564 79
11,976 36	11,512 69	463 67		1,144 63		11,149 32	505 51	12,799 46		44	Iroquois of Caughnawaga.....	1,439 52	1,711 85	3,202 37		21,171 49	401 96		21,573 45
32,084 48	29,937 44	2,147 04		1,864 20			1,196 71	3,060 91		45	do St. Regis.....	275 00	4,878 69	5,153 69		29,662 44	329 26		29,991 70
813 01	997 19		184 18	40 64	500 00	330 88		871 52		46	Lake St. John Indians.....	33 09	497 76	530 85		1,294 98		141 30	1,436 28
1,432 66	1,122 67	309 99		75 08		10 09	23 00	108 17		47	Lake of Two Mountains Indians.....	1 01	302 27	303 28		1,131 75	105 80		1,237 55
3,256 23	2,345 96	910 27		162 80			120 00	282 80		48	Nipissinguas, &c., of Upper Ottawa.....		117 20	117 20		2,345 96	1,075 87		3,421 83
30,684 43	30,168 47	515 96		1,565 56		2,131 06	417 90	4,114 52		49	River Desert Indians.....	213 11	1,877 07	2,090 18		32,086 42	622 25		32,708 77
5,491 26	5,491 26			274 56		314 50		589 06		50	Indians of British Columbia.....	13 62		13 62		6,066 70			6,066 70
2,250 62	2,250 62			112 52		517 64		630 16		51	Indians of Manitoba and North-West.....	234 21		234 21		2,646 57			2,646 57
235 66	235 66			11 76		26 50		38 26		52	Indians of Nova Scotia.....	120 00		120 00		153 92			153 92
1,596 47	1,596 47			79 84		449 60		529 44		53	Indians of New Brunswick.....	89 96		89 96		2,035 95			2,035 95
2,901 49	2,871 71	29 78		145 08		1,235 95		1,381 03		54	Tobique Indians.....	173 34	138 59	311 93		3,934 32	36 27		3,970 59
27 56	27 56			1 36				1 36		55	Indians of Prince Edward Island.....					28 92			