

STATEMENT.

Showing the Totals of the Debit and Credit sides of all Accounts in the Ledger, and the Balances May 31st, 1883.

FOLIO.	ACCOUNTS.	FACE OF LEDGER.		BALANCES, MAY 31, 1883.	
		Dr.	Cr.	Dr.	Cr.
		\$ c.	\$ c.	\$ c.	\$ c.
1	Stock.....		121 29		121 29
68	Lodge Books.....	151 70	51 50	100 20	
69	Mystic Lodge.....	74 86	50 14	24 72	
70	Myrtle Lodge.....	46 01	46 01		
71	Red Cross Lodge.....	69 07	69 07		
72	Ivanhoe Lodge.....	38 39	38 39		
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
79	Aurora Lodge.....		91 05		91 05
80	Enterprise Lodge.....		26 92		26 92
81	Marmion Lodge.....		2 00		2 00
82	Friendship Lodge.....	38 45	33 95	4 50	
84	Calanthe Lodge.....	1 00		1 00	
85	Olympic Lodge.....	34 30		34 30	
86	Relief Shields.....	60		60	
87	Withdrawal Cards.....	28 00	27 00	1 00	
88	Jewels.....	31 50	6 00	25 50	
89	Memorial Charts.....	24 00	1 00	23 00	
91	Cash.....	396 84	361 95	34 94	
95	Mdse. Expenses.....	305 60	305 60		
96	Charity Lodge.....	67 72	67 72		
97	Profit and Loss.....	311 85	311 85		
100	Dispensations.....	2 00	2 00		
101	Grand Lodge Assessment.....	248 03	248 03		
		1874 54	1874 54	254 33	254 33