

WOMAN'S CHRISTIAN TEMPERANCE UNION.

17

Assets.

To value of Headquarters.....	\$15,000 00
" " Furniture.....	1,100 00
" " Fair Building.....	1,678 00
	\$17,778 00

Liabilities.

By Mortgage	\$9,000 00
" Notes	800 00
" Mortgage on Fair Building	1,000 00
Excess of Assets over Liabilities	6,978 00
	\$17,778 00

I hereby certify that I have examined the accounts with the vouchers and find the same correct.

H. O'HARA,
Auditor.

YOU MAN'S FUND.

Central.....	\$13 00
Northern	10 00
Deer Park.....	5 00
Bathurst.....	5 00
Western.....	2 00
Gordon	2 00
Willard	1 50
Central Y. W. C. T. U.....	5 00
City Unions.....	\$43 50
Shelburne W. C. T. U.....	3 80
Total.....	\$47 30

Forwarded to Miss McArthur, Ontario Provincial Treasurer, by the late Mrs. Jacob Spence.

\$591 00
1 25
1 00
50 00

\$643 25

\$139 85
2 50
39 88
20 00

\$202 23

\$119 15
74 11
24 40
205 86
86 00
140 00
8 85

\$658 38

l Sec'y.