

Serial No.	NAME	Ent. Fee	Date Paid	1st Qtr.	Date Paid	2nd Qtr.	Date Paid	3rd Qtr.	Date Paid	4th Qtr.	Date Paid	1st Qtr.	Date Paid	2nd Qtr.	Date Paid	3rd Qtr.	Date Paid	4th Qtr.	Date Paid
Brought forward :-																			7162 03
	Credit by Draft to National Treasurer	4000	00																
	Credit ditto ditto	2500	00																
	Credit ditto by Penticton	174	00																
	Credit ditto by Clinton	16	00																
																			<u>6690 00</u>
																			\$ 472 03
	Credit by overcharge on Ottawa Invoice :- 60 W.No.2. charged, only 59 received.																		
																			\$ 2 50
																			\$ <u>469 53</u>
	Debit by undercharge on Ottawa Invoice :- 140.W.No.1. charged - 146 received 50.P.No.1. do - 51 received 50.P.No.2. do - 52 received 100.Crosses do - 101 received	13	50																
		4	00																
		5	50																
		2	50																
																			<u>25 50</u>
																			\$ <u>495 03</u>