

# Financial Statement for 1967-1968.

In the bank we had \$572.41 including \$142.00 for membership.

We paid cash to Pure Spring & coke \$81.72  
 " " " to misc, weiners, buns, printing cards  
 for dances, supplies for the canteen \$64.49

We paid cash ~~to~~ \$415.67 for  
 band on Friday night dances.

We paid by cheque	Zumber Hydro	30.45
"	St. Stephens school for Tax	82.96
"	Stewart + Marien insurance	53.35
"	Protestant school Board	20.03
"	West Hull Corp. (Taxes)	26.50
"	L. Pilow for new roof	190.00
"	Earle Plumbing for radio	29.43
"	John Grant, electrical supplies	17.50
"	Elic Goulet (squaw dance band)	70.00
"	Weiners	4.70
	Total	524.92

Less \$1.00 for admin.

Total left 416.49

Bills that must be paid every year	257.25
Stewart + Marien for insurance	53.35
Protestant school board for taxes	20.03
West Hull corporation for taxes	26.50
St. Stephens school Board for taxes	82.96
	<u>182.84</u>

What must be paid every year.

Stewart & Maier Insurance (Liability) \$ 25.00

Coming June 6, every year.

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Stewart & Maier Insurance (Fire) \$ 28.35

Due date Nov 7 every year.

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West Hull Corporation

Due date Feb 15.

\$ 26.50

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St. Stephen school Board

Due date Feb 12

\$ 74.40

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Protestant school Board

20.03

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