

BALANCE-SHEET OF THE WOMEN'S CHRISTIAN TEMPERANCE UNION OF NEW ZEALAND.

For the Year ending February 2, 1900.

RECEIPTS FROM LOCAL UNIONS.				EXPENDITURE.							
Paying Members.		N.Z. Capitation Fees.		World's Capitation Fees.							
		£	s. d.	£	s. d.	£	s. d.				
21—Port Chalmers	(for 1898)	0	10	6	0	1	9				
8—Maketu	...	0	4	0	—	—	—				
32—Midhurst	(for 1898)	0	16	0	0	2	8				
55—	(for 1900)	1	7	6	0	4	7				
27—Palmerston North	(for 1898)	0	13	6	0	2	3				
38—	(for 1899)	0	19	0	0	3	2				
38—	(for 1900)	0	19	0	0	3	2				
23—Sanson	...	0	11	6	0	1	11				
10—Bunnythorpe	...	0	5	0	0	0	10				
18—Onehunga	...	0	9	0	0	1	6				
32—Hamilton	...	0	16	0	0	2	8				
23—Taradale Y's	...	0	5	0	—	—	—				
27—Palmerston South	...	0	13	6	0	2	3				
92—Wellington	...	2	6	0	0	7	8				
	12 Honorary Members	0	6	0	—	—	—				
16—Reefton	...	0	8	0	0	1	4				
30—Leeston	...	0	15	0	0	2	6				
17—Masterton	...	0	8	6	0	1	6				
27—Feilding	...	0	13	6	0	2	3				
8—Naseby, Otago	...	0	4	0	0	0	8				
7—Ormondville	...	0	3	6	0	0	7				
11—Waimate	...	0	5	6	0	0	11				
32—Timaru	...	0	16	0	0	2	8				
16—Lyttelton	...	0	8	0	0	1	4				
60—Dunedin	...	1	10	0	0	5	0				
16—Ashburton	...	0	8	0	0	1	4				
31—Colyton	(for 1899)	0	15	6	0	2	7				
43—Kaiapoi	...	1	1	6	0	10	0				
43—Wanganui	...	1	1	6	0	3	7				
25—Hawera	...	0	12	6	0	2	1				
7—Eltham	...	0	3	6	0	0	7				
12—Okaiawa	...	0	6	0	0	1	0				
18—Woodend	...	0	9	0	0	1	6				
81—Christchurch	...	2	0	6	0	6	9				
68—Napier	...	1	14	0	0	5	8				
88—Auckland	...	2	4	0	0	7	4				
10—Petone	...	0	5	0	0	1	0				
13—Hokitika	...	0	6	6	0	0	7				
51—Gisborne	...	1	5	6	0	4	3				
9—Waitara	...	0	4	6	0	0	9				
40—Invercargill	...	1	0	0	0	3	4				
11—Gore	...	0	5	6	0	0	11				
47—New Plymouth	...	1	3	6	0	3	11				
25—Rongotea	...	0	12	6	0	1	6				
12—Ohinemutu	...	0	3	0	—	—	—				
19—Amberley	...	0	9	6	—	—	—				
10—Winton	...	0	5	0	0	0	10				
11—Dannevirke	...	0	5	6	0	0	11				
19—Nelson	...	0	9	6	0	1	7				
19—Marton	...	0	9	6	0	1	7				
23—Te Ngae	...	0	6	0	—	—	—				
32—Greymouth	...	0	16	0	0	2	8				
RECEIVED AT CONVENTION—											
24—Blenheim	...	0	12	0	—	—	—				
23—Port Chalmers	...	0	11	6	0	1	11				
5—Ocean Beach (New)	...	0	2	6	0	0	5				
28—Stratford	...	0	14	0	0	2	4				
16—Woodville	...	0	8	0	0	1	4				
31—Rangiora	...	0	15	6	0	2	7				
13—Waikare	...	0	6	6	0	1	1				
15—Thames	...	0	7	6	0	1	3				
1606		39	14	0	6	10	4				
To Balance from last year	...	40	15	4½							
World's Capitation	...	6	10	4							
Donation from Isaac Wilson, Esq., Kaiapoi	...	20	0	0							
" " Colyton Union	...	1	0	0							
" " Wellington Union	...	1	0	0							
" " Rongotea Union	...	1	0	0							
Yearly Subscription from Mrs Tanner	...	0	10	0							
Donation from Wanganui Union	...	0	5	0							
" " Mrs Bicheno	...	0	3	0							
Constitutions sold by Miss Powell	...	0	9	4							
Refund by Miss Jack	...	0	5	0							
		£111	12	0½							
								58	19	8	
								52	12	4½	
								£111	12	0½	

MEMO.—The payment of Capitation is entered for a year in advance (1900) in all cases where it is not otherwise explained.

February 2nd, 1900.

Audited and found correct.

. . Fielder.

EMILY HILL,

Hon. Treasurer for New Zealand.

Napier, 9th February, 1900.