

Balance Sheet of the Women's Christian Temperance Union of New Zealand for the Year ending March 10th, 1901.

RECEIPTS FROM LOCAL UNIONS.

Paying Members	Year	N.Z. Capitation Fee.			World's Capitation Fee.		
		£	s.	d.	£	s.	d.
1901							
24—Blenheim ...	1899	0	12	0	—		
30— " ...	1900	0	15	0	0	2	6
23—Port Chalmers ...	1900	0	11	6	0	1	11
21— " ...	1901	0	10	6	0	1	9
5—Ocean Beach ...	1900	0	2	6	0	0	5
5— " ...	1901	0	2	6	0	0	5
28 Stratford ...	1900	0	14	0	0	2	4
16— " ...	1901	0	8	0	0	1	4
16—Woodville ...	1900	0	8	0	0	1	4
31—Rangiora ...	1900	0	15	6	0	2	7
33— " ...	1901	0	16	6	0	2	9
13—Waikari ...	1900	0	6	6	0	1	1
12— " ...	1901	0	6	0	0	1	0
15—Thames ...	1900	0	7	6	0	1	3
13—Waihi ...	1900	0	6	6	0	1	1
10— " ...	1901	0	5	0	0	0	10
30—Devonport ...	1900	0	15	0	0	2	6
22— " ...	1901	0	11	0	0	1	10
10—Pungarehu ...	1899	0	5	0	0	0	10
10— " ...	1900	0	5	0	0	0	10
11— " ...	1901	0	5	6	0	0	11
9—Wallacetown ...	1900	0	4	6	0	0	9
11—Turakina ...	1900	0	5	6	0	0	11
14—Ngairi ...	1898	0	7	0	0	1	2
14— " ...	1899	0	7	0	0	1	2
12— " ...	1900	0	6	0	0	1	0
10— " ...	1901	0	5	0	0	0	10
47—New Plymouth ...	1897	1	3	6	0	3	11
47— " ...	1899	1	3	6	0	3	11
47— " ...	1900	1	3	6	0	3	11
46— " ...	1901	1	3	0	0	3	10
13—Tapanui ...	1900	0	6	6	0	1	1
27—Palmerston North ...	1900	0	13	6	0	2	3
16—Woolston ...	1900	0	8	0	0	1	4
14— " ...	1901	0	7	0	0	1	2
6—Brunnerton ...	1900	0	3	0	0	0	7
7—Maketu (Maori) ...	1900	0	3	6	—		
92—Wellington ...	1901	2	6	0	0	7	8
" 12 Hon. Memb'rs	"	0	6	0	0	0	7
51—Napier ...	"	1	5	6	0	4	3
33—Timaru ...	"	0	16	6	0	2	9
18—Hawera ...	"	0	9	0	0	1	6
13—Okaiawa ...	"	0	6	6	0	1	1
10—Tariki ...	1900	0	5	0	0	0	10
10— " ...	1901	0	5	0	0	0	10
24—Nelson ...	"	0	12	0	0	2	0
15—Marton ...	"	0	7	6	0	1	3
16—Reefton ...	"	0	8	0	0	1	4
35—Rongotea ...	"	0	17	6	0	1	9
15—Waianiwa ...	"	0	7	6	0	1	3
11—Winton ...	"	0	5	6	0	0	11
19—Hamilton ...	"	0	9	6	0	1	7
34—Leeston ...	"	0	17	0	0	2	10
9—Tapanui ...	"	0	4	6	0	0	9
49—Wanganui ...	"	1	4	6	0	4	1
14—Petone ...	"	0	7	0	0	1	2
" 4 Hon. Members	"	0	2	0	—		
22—Onehunga ...	"	0	11	0	0	1	10
40—Kaiapoi ...	"	1	0	0	0	3	4
12—Okato ...	"	0	6	0	0	1	0
40—Gisborne ...	"	1	0	0	0	3	4
24—Sanson ...	"	0	12	0	0	2	0
23—Colyton ...	"	0	11	6	0	1	11
61—Auckland ...	"	1	10	6	0	5	1
9—Naseby ...	"	0	4	6	0	0	9
24—Midhurst ...	"	0	12	0	0	2	0
6—Ormondville ...	"	0	3	0	0	0	6
17—Woodend ...	"	0	8	6	0	1	5
53—Greymouth ...	"	1	6	6	0	3	7
23—Feilding ...	"	0	11	6	0	1	11
58—Dunedin ...	"	1	9	0	0	4	10
12—Mosgiel ...	"	0	6	0	—		
48—Christchurch ...	"	1	4	0	0	4	0
15—Lyttelton ...	"	0	7	6	0	1	3
14—Ashburton ...	"	0	7	0	0	1	2
8—Waitara ...	"	0	4	0	0	0	8
25—Masterton ...	"	0	12	6	0	2	1
8—Eltham ...	"	0	4	0	0	0	8

1394		43	12	0			
To Balance from last year ...		48	3	11			
Receiv'd from Pres. at last Conven. for Constitution		0	12	0			
" " Secretary (Miss Powell)		0	6	7			
Donation from Turakina Union after disbanding,		0	10	0			
" " Rongotea Union		1	0	0			
To World's Capitation		6	19	1			
		£101	3	7			

EXPENDITURE.

	£	s.	d.	£	s.	d.
GRANTS, AUCKLAND CONVENTION—						
To Annual Grant part Cost Printing Convention Number of WHITE RIBBON...	10	0	0			
" Mrs Plummer, Unfermented Wine Department	0	5	0			
" Mrs Webb, Social Purity Department	0	5	0			
" Mrs Dewar, Bible in Schools	0	5	0			
" Special Grant, Literature, Mrs May, to Discharge Debt to Mrs Harrison Lee	5	0	0			
" Special Grant to Mrs Spence, Marton, for Juvenile Work	1	0	0			
						16 15 0
TRAVELLING EXPENSES—						
To President, <i>None</i> , being in Auckland						
" Corresponding Secretary, Miss Barnett	7	0	0			
" Recording Secretary, Mrs Atkinson	5	18	0			
" Treasurer, Mrs Hill	4	14	0			
						17 12 0
PRINTING—						
To Letter-heads, in 1900	0	12	6			
" " " " 1901	1	3	0			
" Circulars for Treasury	0	6	6			
						2 2 0
DELEGATES' FEES—						
To Delegate's Fee to Women's Council	1	0	0			
" " " Close of Century Congress	0	10	6			
						1 10 6
POSTAGE—						
To President for Half-year	1	15	6			
" Corresp. Sec., Miss Powell	0	11	10			
" Assistant Do. Miss Barnett	0	5	10			
" Recording Sec. Mrs Atkinson	1	2	7			
" Treasurer, Mrs Hill, full year	1	5	11			
						5 1 8
WORLD'S CAPITATION TO CANADA						
P.O.O. and Postage	6	17	4			
						7 0 10
INCIDENTAL—						
To Diary and Minute Book	0	2	6			
On Letters, Overweight	0	2	6			
On Exchange of P. Notes, Envelopes, Cards, etc.	0	5	9			
						0 10 9
INCIDENTAL SPECIAL—						
For Clerical Assistance to WHITE RIBBON	5	0	0			
" Standing Advertisement...	3	15	0			
						8 15 0
						59 7 9
Balance, Cash in P.O. Savings Bank						41 15 10

EMILY HILL,

Hon. Treas. for N. Z

Audited and found correct.

J. B. Feilder,

Napier, 16th March, 1901.

Auditor.