

# ANNUAL MEETING WELFARE ASSOCIATION

**Financial Report for Annual Meeting Friday Shows Credit Balance—Public Meeting Called for Re-Organization of Emergency Welfare Association of East Kildonan.**

Tomorrow (Friday) night a public meeting is called for the purpose of considering the financial statement for the year 1931 and the election of officers for the coming year of the Emergency Welfare association of East Kildonan.

In the course of his report on the audit of the books and accounts of the association from its inception up to and including July 15th of this year, Mr. J. Pearn, accountant, writes:

"During the course of my work I have examined all vouchers which have been duly passed by the association, and find that the books correspond with same. All disbursements have been supported by cheques and income by receipts signed by your treasurer.

"It is worthy of note that this report does not cover all the activities of the association. Clothing, boots and shoes and various other items donated were also handled. Further, the clothing purchased through the relief department of the municipality was paid for on a percentage of cost basis, thus enabling the association to do a much larger scope of benevolent work than the disbursements would indicate."

The statement of receipts and disbursements prepared by Mr. Pearn shows the receipts to total \$1,402.56; the monies disbursed for relief purposes totalled \$1,050.93 which, with an additional \$261.94 disbursed in administration, brings the total receipts to \$1,312.87, leaving a surplus credit balance of \$89.69. The statement in detail follows:

Receipts	
Municipal Grants .....	\$ 120.00
Collections and Pledges .....	819.80
Concerts and Dances .....	156.98
Home Cooking & Tea Sales .....	301.38
Bank Interest .....	4.40
	\$1,402.56
Disbursements	
Clothing, Boots & Shoes ...	\$ 568.19
Groceries and Supplies .....	353.24
Fuel .....	129.50
Administration .....	261.94
Salaries, Em- ployees .....	\$165.40
Printing, Sta- tionery and Postage .....	61.29
Telephone .....	10.25
Miscellaneous Expense .....	25.00
	\$261.94
Cash on Hand .....	89.69
	\$1,402.56

that  
the l  
flying  
erts,  
stunt  
circu  
revel  
Bride  
own

"C  
ian  
Veidt  
Purde  
day a  
gaiety  
of th  
and c