

FINANCIAL STATEMENT ALLIED TRIBES OF BRITISH COLUMBIA.
31st DECEMBER, 1919.

1919		<u>MAY</u>		
May 31	By Balance to credit of Allied Tribes of B.C. as per Statement at date			\$343.70
		<u>JUNE</u>		
		<u>Cr.</u>		
June 25	By received at Spence's Bridge Meeting -			
	Chief Raitasket, Lillooet		150.00	
	Jonah Kolaghant Lower Nicola (personal)		5.00	
	James Fish, Douglas Lake (")		20.00	
	Chief J. Chelahitsa do. (")		50.00	
	Narcisse Babtiste, Nkamip		150.00	
	Chief Basil David, Bonaparte		100.00	
	Pierrice, Shuswap (personal)		10.00	
	Philip Thomas Kamloops (")		10.00	
	Peter Thomas, Squilax (")		10.00	
	Chief Antoine Tawhallst, Chase (")		10.00	
	Chief Pierre John, Ashnola (")		10.00	525.00
" 26.	By Saul McLeod, Guichons (")			10.00
				<u>878.70</u>
		<u>Dr.</u>		
" 25	To paid to A.E.O'Meara		525.00	
" 31	" Current A/c (Expenses)	10.15		
	Agent's " (Time)	121.00		
	" " (Expenses)	83.00	214.15	739.15
	By balance to Credit of Allied Tribes -			<u>\$139.55</u>
		<u>JULY</u>		
		<u>CR.</u>		
July 23	By Chief J. Chelahitsa, Douglas Lake (\$30. personal)			90.00
				<u>\$229.55</u>
		<u>Dr.</u>		
" 25	To A. E. O'Meara		50.00	
" 31	" Current a/c (Expenses)	54.00		
	" Agent's " (Time)	88.00		
	" " " (Expenses)	nil	142.00	192.00
" 31	By Balance to credit Allied Tribes -			<u>\$37.55</u>
		<u>AUGUST</u>		
		<u>Cr.</u>		
August 11	By Stump. Hanceville band per Perry Martin		84.00	
" 23	" do do do		29.00	113.00
				<u>\$150.55</u>
		<u>Dr.</u>		
" 11	To A.E. O'Meara		50.00	
"	" Can. Bank of Com. Victoria (on a/c Debt. Friends of Inds.)		25.00	
" 31	" Current a/c (Expenses)	17.85		
	Agent's " (Time)	77.00		
	" " (Expenses)	4.50	99.35	174.35
	To Balance due to Agent -			<u>\$23.80</u>

			Forward -	23.80
		<u>SEPTEMBER</u>		
		<u>Dr.</u>		
Sept. 15	To A.E. O'Meara		75.00	
" 30	" A.E. O'Meara		50.00	
" "	" Current a/c (Expenses)	14.75		
" "	" Agent's a/c (Time)	121.00		
" "	" " (Expenses)	49.75	185.50	310.50
				<u>\$334.30</u>

		<u>Cr.</u>		
" 30	By Edward S. Stuart Meanskinisht (personal)			<u>50.00</u>
	To Balance due to Agent -			<u>\$284.30</u>

		<u>OCTOBER</u>		
		<u>Dr.</u>		
Oct. 15	To A.E. O'Meara		50.00	
" 28	" A.E. O'Meara		25.00	
" 31	" Current a/c (Expenses)	4.80		
" "	" Agent's a/c (Time)	143.10		
" "	" " (Expenses)	125.45	273.35	348.35
				<u>632.65</u>

		<u>Cr.</u>		
" 9	By Cash from Nishga, per J. Stewart, Sec.		210.00	
" 20	" Chief Chelahitsa, collection Vernon band		<u>100.00</u>	<u>310.00</u>
	To Balance due to Agent -			<u>\$322.65</u>

		<u>NOVEMBER</u>		
		<u>Dr.</u>		
Nov. 1	To A.E. O'Meara		500.00	
" 18	" A.E. O'Meara		250.00	
" 7	" Can. Bank of Com. Victoria (on Debt Fr. of Inds.)		25.00	
" "	" Imperial Bank, do. do.		50.00	
" 30	" Current a/c (Expenses)	27.50		
" "	" Agent's " (Time)	159.50		
" "	" " (Expenses)	197.50		
" "	Committee " (do. & time)	382.40	766.90	<u>\$1591.90</u>
				<u>\$1914.55</u>

		<u>Cr.</u>		
" 1	By Received at Kamloops -			
	Chief J. Chelahitsa, Douglas Lake (personal)-			100.00
	Charles Williams do "			10.00
	Saul McLeod do "			10.00
	James Alexan do "			5.00
	Chief J. Raitasket, Lillooet			350.00
	Narcisse Babtiste, Nkamip			200.00
	Chief Michel Jack (personal)			10.00
				<u>\$680.00</u>

NOVEMBER

		<u>Dr.</u>	Forward	\$1914.55
		<u>Cr.</u>	Forward	\$680.00
Nov.	5	By Geo. Matheson, Sardis		200.00
"	"	Chief Peter Thomas, Squilax		50.25
"	10	Chief Francois Pierrice, Shuswap		50.00
"	12	Chief Raitasket, Lillooet		150.00
"	13	From Nishga per J. Stuart		85.00
"	18	Chief W.J. Lincoln, Kincolith. - (advance)		500.00
"	24	Chief Antoine Tawhalst, Chase		50.00
"	28	Chief J. Chelahitsa, Douglas Lake		175.00
"	"	Per Chief Alexander Chelahitsa		30.00
"	"	Chief Elie LaRue, Kamloops		120.00
				<u>2095.25</u>
"	30	By Balance to credit of Allied Tribes -		\$180.70

DECEMBER

		<u>Cr.</u>		
Dec.	1	By Collection Chiefs Modeste & C. Somonos, Cowichan, per J. Elliot -	193.00	
"	5	" do do do do	10.35	
"	22	Edward Liginaythla, alias Stuart, Cedarvale, (personal)	50.00	
"	26	Jonah Kolaghant, Lower Nicola (personal)	100.00	
"	"	Kamloops band, expenses provided for delegate Falardian	50.00	\$403.35
				<u>\$584.05</u>
		<u>Dr.</u>		
"	29	To Merchants Bank, Vancouver on a/c A.E.O'Meara -	100.25	
"	31	" Current a/c (Expenses)	28.45	
		" Agent's " (Time)	143.00	
		" " (Expenses)	114.75	
		" Committee a/c (do. &c.)	50.00	336.20
				<u>436.45</u>
"	31	By Balance to credit of Allied Tribes -		<u>\$147.60</u>

SUMMARY OF RECEIPTS AND EXPENDITURES
FOR THE YEAR 1919.

<u>Tribe</u>	Statement 31 May.	Statement 31 Decem.	Totals by Tribes.
Chilcotin Tribe (Anahem band, etc.)		113.00	= 113.00
Northern Shuswap & Chilcotin	350.00	-	= 350.00
Other Shuswap bands	521.00	470.25	= 991.25
Lillooet Tribe (Upper & Lower)	750.00	650.00	= 1400.00
Thompson or Couteau (Upper & Lower)	321.00	105.00	= 426.00
Okanagan Tribe & Similkameen	1620.00	960.00	= 2580.00
Totals Interior Tribes -	<u>\$3562.00</u>	<u>\$2298.25</u>	<u>\$5860.25</u>
Lower Fraser or Stalo Tribe	500.00	200.00	= 700.00
Cowichan, etc. (Vancouver Island)	100.00	203.35	= 303.35
Bellacoola Tribe	100.00	-	= 100.00
Totals Southern Coast Tribes -	<u>\$700.00</u>	<u>\$403.35</u>	<u>\$1103.35</u>
Nishga Tribe (Upper)	780.00	-	= 780.00
Nishga Tribe (Lower)	-	795.00	= 795.00
Skeena or Kitckshian	-	100.00	= 100.00
Haida Tribe (Massett)	100.00	-	= 100.00
Totals Northern Tribes -	<u>\$880.00</u>	<u>\$895.00</u>	<u>\$1775.00</u>
Grand Total -			<u><u>\$8738.60</u></u>

EXPENDITURES

General Expenses, Organizing, Meetings, etc.	668.30	2017.70	2686.00
Repayments to "Friends of Indians", etc.	530.00	100.00	630.00
Payment to A.F. Fox, London, England	625.00	-	625.00
Payments to A.E. O'Meara	2975.00	1675.00	4650.00
TOTALS -	<u>\$4798.30</u>	<u>\$3792.90</u>	<u>\$8591.00</u>
Balance on hand -			<u>\$147.60</u>
			<u><u>\$8738.60</u></u>