

STATEMENT SHOWING THE AMOUNTS TRANSFERRED FROM THE FURNISHING INDUSTRY PROMOTION ACCOUNT TO THE ADVANCES TO SETTLERS BRANCH AND THE DATES OF REPAYMENT TO THE FURNISHING INDUSTRY PROMOTION ACCOUNT.

| Date                   | Amount |  | Date                    | Amount        |
|------------------------|--------|--|-------------------------|---------------|
| 1937-Jan-31 To Balance | 2,240  |  | 1938-April 1 To Balance | 2,240         |
|                        |        |  | May 31 Transfer         | 150           |
|                        |        |  | Sept 30                 | 70            |
|                        |        |  | Nov 30                  | 280           |
|                        |        |  |                         | <u>22,840</u> |

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| Date                    | Amount |  | Date                    | Amount        |
|-------------------------|--------|--|-------------------------|---------------|
| 1938-May 31 To Transfer | 300    |  | 1938-April 1 To Balance | 9,840         |
| June 30                 | 20     |  | Transfer                | 900           |
| Dec 31                  | 40     |  |                         | 980           |
| 1937-Apr 30 Balance     | 12,700 |  |                         | 1,440         |
|                         |        |  |                         | <u>62,180</u> |

STATEMENT SHOWING THE AMOUNTS TRANSFERRED FROM THE COM-STORAGE ADVANCES ACCOUNT TO THE ADVANCES TO SETTLERS BRANCH AND THE DATES OF REPAYMENT TO THE COM-STORAGE ADVANCES ACCOUNT.

| Date                    | Amount |  | Date                    | Amount         |
|-------------------------|--------|--|-------------------------|----------------|
| 1938-Jan-31 To Transfer | 220    |  | 1938-April 1 To Balance | 2,480          |
| 1937-Mar 31 Balance     | 20     |  | Transfer                | 100            |
|                         |        |  |                         | 100            |
|                         |        |  | June 30                 | 250            |
|                         |        |  | Sept 30                 | 410            |
|                         |        |  | Nov 30                  | 130            |
|                         |        |  |                         | <u>281,390</u> |

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A. A. FURNISHING, Deputy Superintendent.

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