

Indian Affairs
School Files

(RG 10, Volume 6200)

File 466-1, part 1

Six Nations Agency - Mohawk Institute -
General Administration - Accounts (Li-
mited List Students) 1921 - 1926.

File 466-1, part 2

Six Nations Agency - Mohawk Institute -
General Administration - Accounts -
Supplies - List of Graduates. 1926 - 1936.

File 466-1, part 3

Six Nations Agency - Mohawk Institute -
General Administration - Accounts - Church
Correspondence. 1936 - 1945.

File 466-1, part 4

Six Nations Agency - Mohawk Institute -
General Administration - Accounts - Sup-
plies - Church Correspondence - School
Investigation. 1945 - 1947.

File 466-1, part 5

Six Nations Agency - Mohawk Institute -
General Administration - Accounts - Photos.
1947 - 1949.

File 466-2, part 1

Six Nations Agency - Mohawk Residential
School - Quarterly Returns. 1947 - 1952.

File 466-3, part 1

Six Nations Agency - Mohawk Residential
School - Payment of Grants - General
Administration. 1941 - 1950.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

FINANCIAL STATEMENT?

Month ending June 30, 1944.

RECEIPTS:

Balance	553.99	
Department	3150.00	
Farm	579.51	
Garden	243.50	
N. E. Cc.		<u>4527.00</u>

EXPENDITURES:

Salaries	845.00	
Clothing	10.60	
Food	742.95	
Phone, Fuel etc.	156.41	
Buildings & Repairs	37.23	
House Equipment	223.10	
Farm & Garden	471.99	
Transport etc.	44.60	
Extra Labour	9.00	
Miscellaneous		<u>2540.88</u>

BALANCE

1986.12

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	11.70	
Cash in Bank	1986.12	
Stock on hand	1081.67	
Grant earned	2187.20	
Rent due	<u>1372.50</u>	6639.19

LIABILITIES:

nil

CURRENT SURPLUS

6639.19

Certified correct

H.W. Small
Principal.

Indian Affairs. (RC 10, Volume 6200, file 466-1, part 3)

FINANCIAL STATEMENT?
Month ending July 31-44

RESOURCES:

Balance	1986.17	
Department	2187.20	
Farm	566.09	
Garden	53.60	
N. E. Co.	<u> </u>	4793.06 ✓

EXPENDITURES:

Salaries	795.00	
Clothing	160.21	
Food	703.05	
Phone, Fuel etc.	201.55	
Buildings & Repairs	23.84	
House Equipment	141.52	
Farm & Garden	530.65	
Transport etc.	10.29	
Extra Labour	18.30	
Miscellaneous	<u> </u>	2584.31

BALANCE

2208.75

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	22.60	
Cash in Bank	2208.35	
Stock on hand	1185.89	
Grant earned	1746.00	
Rent due	<u>1372.50</u>	6535.34

LIABILITIES:

nil

CURRENT SURPLUS

6535.34

Certified correct

H. W. Smith,
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-1, part 3)

PUBLIC ARCHIVES