

1918-1924

2nd Book

EXPLANATIONS.

(1) The Secretary-Treasurer should familiarize herself with the rules and regulations governing Women's Institutes as contained in W. I. Hand-Book.

(2) The blank space allowed for Minutes of "Monthly, Executive and Directors' Meetings" should be used to record ALL meetings, of whatever nature, connected with the Institute. The minutes should be entered consecutively according to the dates on which the meetings are held.

(3) The second section is for a tabulated record of meetings. This record should correspond with the reports sent from time to time by the Branch Secretary to the District Secretary (on blanks supplied by the Department for the purpose), and should contain the place of meeting, attendance, number of addresses, brief remarks as to speakers and subjects, weather conditions (when unfavourable), counter attractions, etc. Special lines of work should be briefly recorded and reported through the District Secretary or direct to the Department.

(4) The next section is for a record of cash transactions. The left-hand page should contain a full explanation of both receipts and expenditures; that is, the source from which moneys are received and the purpose for which they are expended. The detailed amounts should be entered in their respective columns, on the right-hand page.

SAMPLE OF LEFT-HAND PAGE.

1915.

Dec. 30—Mem. Fees, Dec. 1 to 30—\$8.50; Township Grant, \$10.
Jan. 8—Expenses of Mrs. A. in attending Convention, \$3.45.
Jan. 10—Queen's Hotel, Board for Delegate, \$1.25; Postage, 20c.

SAMPLE OF CORRESPONDING RIGHT-HAND PAGE.

RECEIPTS.

EXPENDITURE.

Members' Fees	Totals	Lecturers' Expenses and Wages	Postage and Stationery	Miscellaneous	Totals
\$8.50	\$18.50	\$1 25	.20	\$3.45	\$3.45
					1.45

(5) The financial statement for the year ending May 31 is to be made out in duplicate in the section following the cash record, one copy being sent to your District Secretary and the other left in the book. This statement must include the balance on hand according to the annual report of the previous year, and must also contain an accurate record of all receipts, from whatever source, as well as the expenses for the year and a statement of the balance on hand at the end of the year. This statement must be certified to by two auditors and by the Secretary-Treasurer.

(6) Record names and addresses of officers each year in space allowed for purpose. Do not enter any names in the membership list till the fee of 25 cents has been paid. The list of members from the beginning of each year, June 1st, should be recorded as the fees are paid on a new page. Indicate when the name was sent to the District Secretary, and do not duplicate same during the year. Get the correct name of members and always record them in the same way. Do not send the name of Mrs. J. T. Smith one year and Mrs. James Smith the next or Mrs. (Rev.) or (Dr.) Smith some other time. This is confusing in the department, and the District Secretary is unable to tell whether it is one and the same person or a new member. Give the date of entry; also the date upon which fees were entered in the cash book.