

GENERAL CORRESPONDENCE

1893 MAR. n.d., 1-2

FOLDER NO.

3200

JAMES J. HILL PAPERS

PLEASE RETAIN
ORIGINAL ORDER

[March, 1893] [?]
NO LIABILITY ATTACHES TO SUBSCRIBERS.

WILLIAM H. OSBORN,
64 PINE STREET,
NEW YORK.

SIR:

Herewith find check \$ 100.00 (One Hundred Dollars) being
one years subscription to the "American Statistical Protective
Bureau." WM. H. OSBORN, President and Treasurer.

Name.....

Street.....

City.....

State.....

Date.....

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MANHATTAN CLUB.

ANNUAL REPORT,

1892-93.

The Board of Managers, in accordance with the provisions of the Constitution, submit to the Club a statement of its financial condition.

BALANCE SHEET.

ASSETS.

Furniture,	\$45,000 00
Provisions,	1,201 31
Wines and Liquors,	19,905 07
Cigars,	5,748 51
Cards,	768 39
Fuel,	100 00
Due from Members,	29,978 77
Cash on hand,	40,026 85
	<u>\$142,728 90</u>

LIABILITIES.

Unpaid Bills,	\$82,259 45
Balance in favor of the Club	
Feb. 28, 1893,	60,469 45
	<u>\$142,728 90</u>

MARCH 1, 1893.

FREDERIC R. COUDERT,
President.

DAVID B. GILBERT,
Secretary.

RESTAURANT.

To Stock on hand, Feb. 29, 1892,	\$450 00
“ Purchases,	77,870 79
“ Profit,	6,318 53
	\$84,639 32

By Receipts,	\$67,838 01
“ Board of Servants,	15,600 00
“ Stock on hand, Feb. 28, 1893,	1,201 31
	\$84,639 32

BAR.

To Stock on hand, Feb. 29, 1892,	\$29,550 78
“ Purchases,	50,572 68
“ Profit,	16,137 46
	\$96,260 92

By Receipts,	\$76,355 85
“ Stock on hand, Feb. 28, 1893,	19,905 07
	\$96,260 92

CIGARS.

To Stock on hand, Feb. 29, 1892,	\$1,184 85
“ Purchases,	38,791 60
“ Profit,	4,168 39
	\$44,144 84

By Receipts,	\$38,396 33
“ Stock on hand, Feb. 28, 1893,	5,748 51
	\$44,144 84

CARDS.

To Stock on hand, Feb. 29, 1892,	\$723 15
“ Purchases,	1,433 44
“ Profit,	1,187 21
	\$3,343 80

By Receipts,	\$2,575 41
“ Stock on hand, Feb. 28, 1893,	768 39
	\$3,343 80

CABS AND MISCELLANEOUS.

(Carriage Hire, Postage, Petties and Incidentals.)

To Expenditures,	\$24,741 45
	\$24,741 45

By Receipts (Cabs, &c.),	\$21,840 51
“ Balance, being postage, petties, and incidental expenses of the Club,	2,900 94
	\$24,741 45

Billiard Account. Receipts, less expenditures,	\$3,258 40
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Messenger Service. Receipts, less expenditures,	\$375 00
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Rooms. Receipts,	\$8,008 00
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ANALYSIS OF ANNUAL ACCOUNTS, FISCAL YEAR ENDING FEBRUARY 28, 1893.

To Operating Expenses—

Pay Roll,	\$69,079 67
House Furnishing and Re- pairs,	23,105 25
Newspapers and Periodicals,	1,326 37
Stationery and Printing,	4,500 88
Fuel and Engine Supplies,	5,268 17
Gas,	1,290 13
Liveries,	4,223 50
Telephone,	537 05
Stock and News Service,	180 00
Laundry,	3,481 10
Library,	529 76
Electric Light,	8,906 45
Board of Servants,	15,600 00
Insurance,	50 00
Taxes,	10,217 87
Rent,	35,000 00
Cost of Receptions,	5,958 12
Miscellaneous,	2,300 02

\$191,554 34

To Net Cost of Man- agement brought

down, \$150,313 83

\$150,313 83

By Profits on Business—

Restaurant,	\$6,318 53
Bar,	16,137 46
Cigars,	4,168 39
Cards,	1,187 21
Billiards,	3,258 40
Messengers,	375 00
“ Rent of Rooms,	8,008 00
“ Interest on Cash on Deposit,	1,787 52
“ Amount to Balance, being net cost of Management,	150,313 83

\$191,554 34

By Initiation Fees,	\$39,250 00
“ Dues,	93,305 00
“ Balance, being Net Loss for the year :	17,758 83

\$150,313 83

MEMBERSHIP.

The number of members of the Club is as follows :

Resident Members,	1,194	
Non-Resident,	633	
Life,	19	
	<u> </u>	1,846

Members elected during the year—

Resident,	107	
Non-Resident,	58	
	<u> </u>	165

Members deceased during the year,

“ resigned “ “ “	43	
“ “ “ “ “	37	
“ dropped from the roll during the year,	17	
	<u> </u>	97

Members transferred from Resident to Non-Resident,

“ “ “ Non-Resident to Resident,	15	
	<u> </u>	5

SENATORS.

Beaverhead County.....GEORGE M. BROWN.
Cascade County.....PARIS GIBSON.
Choteau County.....JOHN W. POWER.
Custer County.....RENO SWIFT.
Dawson County.....THOMAS P. CULLEN.
Deer Lodge County.....C. H. EGGELESTON.
Fergus County.....C. W. BAYLIES.
Gallatin County.....CHARLES W. HOFFMAN.
Jefferson County.....ED. CARDWELL.
Lewis and Clarke County.....W. L. STEELE.
Madison County.....S. R. BUFORD.
Meagher County.....D. E. FOLSOM.
Missoula County.....E. D. MATTS.
Park County.....GEORGE M. HATCH.
Silver Bow County.....WILLIAM McDERMOTT.
Yellowstone County.....O. F. GODDARD.

SENATE CHAMBER.

HELENA, MONTANA, *March 1* 1893.

*James J. Hill Esq.
New York*

*Dear Sir: I wired you yesterday
regarding the House proviso to the
Sunday civil appropriation bill, and
expressed the hope that you would
telegraph Senator Gorman to sustain
the action of the Senate in rejecting
the proviso. After sending the message
to you, I asked Maj. Maginnis to telegraph
Senator Gorman on the subject, which
he kindly did, making his message
very strong. I hope that your message
as well as that of Maj. Maginnis
reached Washington in due time
and that they have had the desired
effect.*

*Yours very truly,
Paris Gibson.*

H.W. Cannon,
PRESIDENT.

Wm. H. Porter,
VICE PRESIDENT

J.T. Mills Jr.
CASHIER.

The Chase National Bank

New York,

March 1st. '93

W. B. Stephens Esq.

Private Secretary to Mr. Bas. J. Hill,

St. Paul, Minn.

Dear Sir:

I enclose herein statements of account in which Mr. Hill
is interested:-

Account of Mess. Stevens, Hill, Moore & Schley showing D.B. \$536.778.42

Against 5000 M & M.

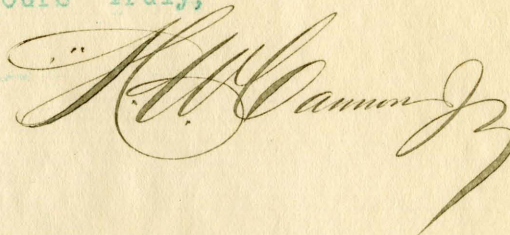
100M " " Consol. gold 6% .

Account of J. J. Hill Esq. shiwing debit balance of \$116.353.68

Against 500 M & M.

1500 St. Nor. Prefd.

Yours Truly,





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