

PRESIDENT'S
OFFICE
DEC 29 1919
G. N. R.

Annual Report

38

GLACIER PARK HOTEL COMPANY

St. Paul, Minn., Dec. 26, 1919.

Mr. L. W. Hill,
President.

Dear Sir:

Herewith please find a copy of the annual report of
the Glacier Park Hotel Company for the year ended December 31,
1918 for your file.

Yours truly,

GA Martin
Comptroller.

B.2.
encl

See General Statement File, "B"

[1-1-19]

General Report
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REPORT
OF
ACCOUNTING DEPARTMENT
GLACIER PARK HOTEL COMPANY
YEAR ENDED DECEMBER 31, 1918.

REPORT

OF

ACCOUNTING DEPARTMENT

GLACIER PARK HOTEL COMPANY

YEAR ENDED DECEMBER 31, 1918.

REPORT
OF
ACCOUNTING DEPARTMENT
GLACIER PARK HOTEL COMPANY
YEAR ENDED DECEMBER 31, 1918

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GLACIER PARK HOTEL COMPANY

CORPORATE DATA

Incorporated under the laws of the State of Minnesota.

ARTICLES OF INCORPORATION

Signed by Incorporators - May 13, 1914.
Filed with Register of Deeds, Ramsey County, Minn. May 14, 1914.
Filed with Secretary of State of Minnesota - May 14, 1914.
Affidavit of publication thereof filed with Secretary of State
of Minnesota, May 15, 1914.
Filed with Secretary of State of Montana - June 4, 1914.
Charter expires - May 15, 1944.

They authorize the Company to acquire, by purchase, lease or otherwise, and to occupy, own, control, manage, operate, sell, lease, assign, or make other disposition thereof, of inns, hotels, restaurants, camps, chalets, cottages, garages, livery-stables, sites therefor, steamboats, motorboats, stage and automobile lines, or any interest therein, in Glacier National Park, Montana, and elsewhere in the United States and in the Dominion of Canada, together with all appurtenances and auxiliaries thereto which may be of service, convenience or comfort to the traveling public; to acquire, own and sell, or otherwise dispose of all property, real, personal and mixed, including the capital stock and bonds of other companies, which may be necessary or convenient in connection with, or incident to, the various businesses hereinbefore designated or in the exercise of any right or power herein provided for.

PROPERTY - see remarks

CAPITAL STOCK (\$100.00 per share)

Authorized by Articles of Incorporation 15,000 shares
Subscribed and issued 15,000 shares

Of which five shares stand in the names of directors and 14,995 shares in the name of Washington & Great Northern Townsite Company, and all owned by Washington & Great Northern Townsite Company.

FUNDED DEBT

None.

ANNUAL MEETING OF STOCKHOLDERS

First Tuesday in June at Saint Paul, Minnesota.

REMARKS

Glacier Park Hotel Company was organized to take over the investment which has been made in Glacier National Park by Great Northern Railway Company.

In accordance with the terms of an agreement between Glacier Park Hotel Company, Washington & Great Northern Townsite Company, and

GLACIER PARK HOTEL COMPANYCORPORATE DATA - Cont'd.REMARKS - Cont'd.

Great Northern Railway Company dated May 16, 1914, the Washington & Great Northern Townsite Company subscribed for \$1,095,000.00, face amount of capital stock of the Hotel Company, and in accordance with request of the Townsite Company certificates of stock were issued, 10,945 shares in the name of Washington & Great Northern Townsite Company, and the remaining five shares were issued one share each to the five directors; the Great Northern Railway Company conveyed all its property in the Park to the Hotel Company, and the Washington & Great Northern Townsite Company gave its demand promissory note for \$1,095,000.00 to the Great Northern Railway Company.

On November 17, 1914, the Washington and Great Northern Townsite Company, out of further advances made to it by Great Northern Railway Company, subscribed for the balance of the outstanding capital stock of the Glacier Park Hotel Company; namely 4,050 shares, and gave a second note to Great Northern Railway Company for the face value of the stock so subscribed; namely, \$405,000.00

GLACIER PARK HOTEL COMPANYDIRECTORS

Ralph Budd

L. W. Hill

E. C. Lindley

G. R. Martin

G. L. Postold

OFFICERS

L. W. Hill President

Ralph Budd Vice-President

F. L. Postold Secretary and Treasurer

H. A. Noble Manager

G. R. Martin Comptroller

H. A. Noble Agent in Montana to accept service.

GLACIER PARK HOTEL COMPANY

COMPARATIVE STATEMENT

OF

REVENUE AND INCOME ACCOUNTS

<u>Accounts</u>	<u>Page No.</u>	<u>Dec. 31 1918</u>	<u>Dec. 31 1917</u>	<u>Increase or Decrease</u>
<u>Operating Revenues:</u>				
Lodging	2	\$ 34,821.85	\$59,040.55	\$24,218.70
Meals	2	32,420.34	91,572.00	59,151.66
Lunches			3,034.50	3,034.50
News Stand:				
Cigars and Tobacco	2	3,594.84	4,420.42	825.58
Curios, Periodicals, Etc.	2	6,023.67	15,522.79	9,499.12
Fishing Tackle			1.70	1.70
Sale of Wearing Apparel	2	4,645.57	8,753.72	4,108.15
Wines, Liquors and Mineral Waters	2	3,495.22	9,268.08	5,772.86
Baths	2	269.00	697.25	428.25
Pool Tables	2	35.95	49.40	13.45
Telephone	2	154.87	323.20	168.33
Boats and Launches	2	2,261.17	7,151.13	4,889.96
Miscellaneous	2	270.08	933.90	663.82
Total Operating Revenues -	2	\$78,052.56	\$200,758.64	\$122,714.08
<u>Other Income:</u>				
Sale of Provisions and Supplies	2	\$1,429.07	\$3,847.74	\$2,419.67
Rent of Wearing Apparel	2	157.00	430.75	273.75
Concessions:				
Barber			104.50	104.50
Tailor	2	72.70	273.83	201.13
Laundry Revenue	2	2,096.14	5,236.36	3,140.22
Rentals Received	2	1,039.21	1,244.21	205.00
Light Rentals	2	556.43	644.94	88.51
Water Rentals	2	358.27	363.12	4.85
Kodak Developing and Printing	2	55.76	172.02	116.26
Interest on Bank Balances	2	201.67	19.92	181.75
Glacier Park Garden	2	828.64		828.64
Total Other Income -	2	\$6,783.82	\$12,337.32	\$5,553.50
Gross Income -	2	\$84,836.45	\$213,106.03	\$128,269.58

GLACIER PARK HOTEL COMPANY

COMPARATIVE STATEMENT

OF

OPERATING EXPENSES AND CHARGES TO INCOME

<u>Accounts</u>	<u>Page No.</u>	<u>Dec. 31 1918</u>	<u>Dec. 31 1917</u>	<u>Increase or Decrease</u>
<u>Operating Expenses:</u>				
<u>Maintenance</u>				
Buildings, Fixtures and Grounds	4	\$11,666.17	\$6,307.18	\$5,356.99
Light and Water Plant	4	1,341.15	1,998.09	656.94
Telephone Service	4	698.42	621.21	67.21
Boats and Launches	4	110.30	482.33	372.03
Decks	4	34.78	151.55	116.77
Equipment Repairs and Renewals	4	4,167.07	8,683.99	4,516.92
Total Maintenance -	4 & 7	\$ 12,005.89	\$18,254.35	\$248.46
<u>Running Expenses:</u>				
<u>Hotel Expenses</u>				
Wages of Employees	4	\$30,403.03	\$36,040.40	\$15,637.37
Expenses of Employees	4	3,443.05	5,593.16	2,150.11
Laundry Expenses	4	3,637.00	6,609.35	2,972.35
Provisions and Supplies	4	30,158.93	61,855.32	31,696.39
Fuel, Light and Water	5	11,142.40	13,832.29	2,689.89
Bow Stand - Wages and Supplies	5	10,783.99	19,996.26	9,212.27
Grill Room and Cafe - Wages and Supplies	5	2,948.61	6,415.65	3,467.04
Baths - Wages and Supplies			234.16	234.16
Telephone and Telegraph Operation	5	511.36	651.40	140.04
Boats and Launches	5	1,401.65	1,921.52	519.87
Miscellaneous	5	475.12	2,355.55	1,880.43
Total Running Expenses	5 & 7	\$84,911.14	\$155,505.06	\$70,593.92
<u>General Expenses</u>				
General Office Salaries	5	\$8,487.41	\$9,077.63	\$590.22
General Office Supplies and Expenses	5	1,127.42	1,940.54	813.12
Insurance	5	16,304.58	14,785.27	1,519.31
Advertising Expenses	5	241.54	2,258.04	2,016.50
Loss and Damage	5	4.00	28.00	24.00
Premium on Bonds	5	39.60	69.92	109.32
Stationery and Printing	5	1,152.09	1,771.80	619.71
Other General Expenses	5	2,086.45	2,592.98	506.53
Total General Expenses	5 & 7	\$22,363.89	\$32,524.18	\$8,160.29
Total Operating Expenses		\$132,280.92	\$206,283.59	\$74,002.67

GLACIER PARK HOTEL COMPANY
COMPARATIVE GENERAL BALANCE SHEET

<u>ASSETS</u>	<u>Page No.</u>	<u>Dec. 31 1918</u>	<u>Dec. 31 1917</u>	<u>Increase or Decrease</u>
<u>Property Accounts:</u>				
Cost April 1, 1914		\$1,091,629.90	\$1,091,629.90	
Cost since April 1, 1914		873,282.53	852,481.84	\$20,800.69
Total Property Accounts	10	\$1,964,912.43	\$1,944,111.74	\$20,800.69
<u>Current Assets:</u>				
Cash in Hands of Treasurer		\$10,412.98	\$8,720.07	\$1,692.91
Various Companies and Persons Bills	20	10,318.37	2,283.04	8,035.33
Total Current Assets		\$20,731.35	\$11,003.11	\$9,728.24
<u>Material Accounts:</u>				
Stock of General Material		\$39,236.22	\$32,640.14	\$6,596.08
Total Material Accounts		\$39,236.22	\$32,640.14	\$6,596.08
<u>Deferred Accounts:</u>				
Insurance premium paid, not Charged Out		\$509.38		\$509.38
Other Companies and Individuals	21 to 24	6,659.02		6,659.02
Total Deferred Accounts		\$7,168.40		\$7,168.40
Total Asset Side -		\$2,032,048.40	\$1,987,754.99	\$44,293.41
<u>LIABILITIES</u>				
<u>Stock:</u>				
Capital Stock		\$1,500,000.00	\$1,500,000.00	
Total Stock		\$1,500,000.00	\$1,500,000.00	
<u>Working Liabilities</u>				
Unpaid Vouchers	25	\$3,311.74	\$3,465.10	\$153.36
Outstanding Pay Checks	25	591.05	1,504.45	913.40
Unclaimed Wages		163.32	163.43	.10
Unredeemed Coupons		716.07	639.44	76.63
G.N.Ry. Co. Current Account	26	689,269.08	136,318.30	552,950.78
G.N.Ry. Co. Advances	27	446.86	444,111.74	443,664.88
Balance Due Other Park Companies			274.22	274.22
Total Working Liabilities		\$694,498.12	\$586,476.74	\$108,021.38
<u>Deferred Accounts:</u>				
Discount Drafts Paid	28	\$2.69		\$2.69
Interest Due G. N. Ry. Co.	28	75,698.86	\$72,461.61	\$3,237.05
Interest on Stockholders Investment	28	403,929.86	313,929.86	90,000.00
Depreciation Accrued	39	464,465.57	347,220.90	117,244.67
Total Deferred Accounts		\$944,096.98	\$733,612.57	\$210,484.41
Profit and Loss at Close of Year	30	\$1,106,546.71	\$832,334.32	\$274,212.39
Total Profit and Loss Account	30	\$1,106,546.71	\$832,334.32	\$274,212.39
Total Liability Side -		\$2,032,048.40	\$1,987,754.99	\$44,293.41

GLACIER PARK HOTEL COMPANY
STATEMENT OF INCOME BY CAMPS FOR THE YEAR ENDED DECEMBER
31, 1918.

REVENUE FROM	GLACIER PARK	TWO MEDICINE	CUT BARK	ST. MARY	GOING-TO-SUN	SPERRY	MARY GLACIER	GRANITE PARK	BELTON	COSEBON	PAGE NO.	TOTAL
Lodgings												
a - Hotels	\$10,760.70						\$10,895.10				1	\$ 21,655.80
b - Camps		\$325.75	\$145.75	\$314.95	\$1,202.15	\$31.00		\$326.50	\$819.95		1	3,166.05
Meals												
a - American	12,970.39	955.55	280.73	743.63	4,457.80	94.60	11,908.84	1,008.60			1	32,420.34
b - A La Carte												
Lunches												
News Stand												
a - Cigars and Tobacco	1,802.41	162.75	137.98		108.45		1,259.90	38.95	84.40		1	3,594.84
b - Curios, Periodicals, Etc.	3,389.10				112.30		2,579.42		2.85		1	6,083.67
c - Fishing Tackle												
d - Sale of Wearing Apparel	2,973.75						1,671.82				1	4,645.57
Wines, Liquors, Etc.	1,598.07						1,897.15				1	3,495.22
Baths	119.00			1.50	23.50		121.00		4.00		1	269.00
Pool Tables							35.95				1	35.95
Telephone	39.05	4.59	1.59	3.90	12.49		92.00	1.25			1	154.87
Boats and Launches												
a - Launches - Regular Trips										\$2,190.82	1	2,190.82
b - Launches - Special Trips												
c - Rowboats		15.00		7.50			47.85				1	70.35
Miscellaneous	270.08										1	270.08
Total Operating Revenue -	\$33,922.55	\$1,463.64	\$566.05	\$1,071.48	\$5,916.69	\$125.60	\$30,509.03	\$1,375.50	\$ 911.20	\$2,190.82	1	\$ 78,052.56
OTHER INCOME												
Sale of Provisions and Supplies	\$405.05	\$19.55	\$17.30	\$186.65	\$55.50		\$731.02	\$13.00			1	\$1,428.07
Rent of Wearing Apparel	76.50				7.50		70.00		\$3.00		1	157.00
Concessions - Barber												
Concessions - Tailor	71.95				.75						1	72.70
Laundry Revenue	2,077.10				5.30		13.74				1	2,096.14
Rentals Received	1,029.21										1	1,029.21
Light Rentals	556.43										1	556.43
Water Rentals	358.27										1	358.27
Kodak Developing and Printing	.36						55.40				1	55.76
Interest on Bank Balances										\$201.67	1	201.67
Glacier Park Garden										828.64	1	828.64
Total Other Income -	\$4,574.87	\$19.55	\$17.30	\$186.65	\$ 69.05		\$870.16	\$13.00	\$3.00	\$1,030.31	1	\$6,783.89
Total Operating Income, as above -	33,922.55	1,463.64	566.05	1,071.48	5,916.69	\$125.60	30,509.03	1,375.50	9 11.20	2,190.82		78,052.56
GROSS INCOME -	\$38,497.42	\$1,483.19	\$583.35	\$1,258.13	\$5,985.74	\$125.60	\$31,379.19	\$1,388.50	\$914.20	\$3,221.13	1	\$84,836.45

GLACIER PARK HOTEL COMPANY
STATEMENT OF OPERATING EXPENSES BY CAMPS FOR THE YEAR ENDED DEC-
EMBER 31, 1918.

MAINTENANCE	GLACIER PARK	TWO MEDICINE	CUT BANK	ST. MARY	GOING-TO-THE SUN	SPEERY	MARY GLACIER	GRANITE PARK	BELTON	COMMON	PAGE NO.	TOTAL
Buildings, Fixtures and Grounds												
a - Buildings	\$4,800.67	\$1,959.12	\$13.31	\$22.12	\$1,224.72	\$339.56	\$2,182.05	\$38.37	\$169.26		3	\$10,749.18
b - Grounds	306.09				15.66		234.25		126.05		3	682.05
c - Fixtures	87.17						140.90				3	228.07
d - Tent Camps	4.87										3	4.87
Equipment Repairs and Renewals												
a - Furniture												
b - Equipment	1,682.07	8.08	7.93	76.16	262.35	16.28	2,051.11	57.32	5.77		3	4,167.07
Light and Water Plant	955.56						182.24		203.35		3	1,341.15
Telephone Service										\$698.42	3	698.42
Boats and Launches												
a - Launches										107.80	3	107.80
b - Rowboats				2.50							3	2.50
Docks					24.78						3	24.78
Roads												
Total Maintenance	\$7,836.43	\$1,967.20	\$21.24	\$100.78	\$1,527.51	\$355.84	\$4,790.55	\$95.69	\$504.43	\$806.22	3	\$18,005.89
RUNNING EXPENSES												
HOTEL EXPENSES												
Wages of Employees												
a - Superintendence and Office	\$2,727.26	\$41.14	\$7.39	\$24.57	\$456.26	\$3.53	\$2,259.30	\$132.05	\$63.74	\$239.25	3	\$5,958.49
b - Housekeepers, Chambermaids, etc.	1,046.95	13.00		29.50	135.80	2.00	841.60	76.25	115.15		3	2,250.25
c - Waiters, Cooks, etc.	3,680.65	136.75	78.90	106.25	670.00	28.00	3,211.45	95.30	35.00		3	8,242.30
d - Porters and Watchmen	1,492.20	108.35	98.60	423.40	241.60	51.36	910.20	76.20	128.62		3	3,530.73
e - Yardmen and Laborers												
f - Drivers and Teamsters	9.00				39.24		33.35				3	81.59
g - Other Labor	188.40				2.00		139.27				3	329.67
Expenses of Employees												
a - Superintendence and office												
b - Subsistence and transportation	1,230.57	78.71	49.74	30.85	324.15	44.85	1,434.28	155.11	94.79		3	3,443.05
Laundry Expenses	1,363.02	46.23	19.84	47.97	277.67		1,673.84	19.19	187.24		3	3,637.00
Provisions and Supplies	12,630.56	521.97	152.62	1,187.62	3,236.43	170.54	11,292.77	723.69	242.73		3	30,158.93
Forward:	\$24,568.61	\$948.15	\$407.09	\$1,850.16	\$5,383.15	\$300.28	\$21,796.06	\$1,277.79	\$872.47	\$238.25		\$57,642.01

GLACIER PARK HOTEL COMPANY

STATEMENT OF OPERATING EXPENSES BY CAMPS FOR THE YEAR ENDED DECEMBER 31, 1918.

	GLACIER PARK	TWO MEDICINE BANK	CUT BANK	ST. MARY	GOING-TO- THE-SUN	SPIRIT	MARY GLACIER	GRANITE PARK	BELTON	CONDON	PAGE NO.	TOTAL
<u>Running Expenses - Cont'd. -</u>												
Brought Forward:	\$24,568.61	\$948.15	\$407.09	\$1,850.16	\$5,383.15	\$300.28	\$21,796.06	\$1,277.79	\$672.47	\$ 238.25		\$57,642.01
Fuel, Light and Water												
a - Government Material					8.75	1.75	8.75				3	19.25
b - Miscellaneous Material	5,763.81	11.87	37.51	199.20	345.69	.68	1,778.67	8.34	109.83		3	8,253.60
c - Labor	1,147.35			34.84	345.35		995.40		49.83		3	2,572.77
d - Freight and Packing	221.33	1.28		1.20	17.24		4.08	4.52	53.13		3	302.78
News Stand - Wages and Supplies												
a - Wages	602.00				27.75		424.51				3	1,054.26
b - Supplies	5,450.49	123.07			235.23		3,353.09	25.72	75.62		3	9,264.22
c - Other Expenses	229.68	.48			5.94		229.41				3	465.51
Grill Room and Cafe - Wages and Supplies												
a - Wages	236.61						175.72				3	412.33
b - Supplies	869.46						1,093.59				3	1,963.15
c - Other Expenses	434.90						138.23				3	573.13
Telephone												
a - Wages	143.93						143.93				3	287.86
b - Supplies	111.75						111.75				3	223.50
Boats and Launches												
a - Wages										476.57	3	476.57
b - Expenses										925.08	3	925.08
Miscellaneous	188.81	2.24			37.72		246.35				3	475.12
Total Running Expenses	\$59,968.73	\$1,067.09	\$444.60	\$2,035.40	\$6,404.82	\$302.71	\$30,499.64	\$1,317.37	\$1,160.88	\$1,639.90	3	\$84,911.14
<u>GENERAL EXPENSES</u>												
General Office Salaries												
a - Officers	\$1,903.97	\$54.02	\$14.54	\$84.02	\$213.95	\$30.31	\$1,063.53	\$41.40	\$53.28	\$15.98	3	\$3,475.00
b - Clerks	2,683.70	82.41	22.89	111.07	318.77	38.68	1,583.82	61.93	74.97	34.17	3	5,012.41
General Office Supplies and Expenses												
a - Office Supplies and Expenses	277.11	12.48	3.32	17.08	47.40	5.45	240.12	10.94	11.45	7.75	3	633.60
b - Subsistence and Transportation	231.17	9.43	2.38	15.15	39.12	6.28	171.66	7.39	4.85	6.39	3	493.82
Insurance	6,822.28	277.89	74.44	437.91	569.02	18.53	4,189.27	68.80	878.49	2,967.95	3	16,304.58
Advertising Expenses	106.27	4.12	1.65	5.06	17.08	1.23	95.53	4.41	3.86	2.33	3	241.54
Loss and Damage	4.00										3	4.00
Premiums on Bonds	34.20						13.80			5.40	3	53.40
Stationery and Printing	529.95	24.02	6.03	26.14	88.88	11.19	417.70	15.56	21.70	11.91	3	1,152.09
Other General Expenses	1,005.06	40.09	11.19	42.30	137.18	6.89	757.06	25.91	24.85	35.92	3	2,086.45
Total General Expenses -	\$13,528.32	\$ 504.46	\$137.04	\$738.73	\$1,431.40	\$118.56	\$8,507.89	\$236.24	\$1,073.45	\$3,087.00	3	\$ 29,363.89

GLACIER PARK HOTEL COMPANY

COMPARATIVE STATEMENT

OF

OPERATING EXPENSES AND CHARGES TO INCOME

<u>Accounts</u>	<u>Page No.</u>	<u>Dec. 31 1918</u>	<u>Dec. 31 1917</u>	<u>Increase or Decrease</u>
<u>Charges to Income</u>				
Taxes				
General	7	\$9,127.51	\$8,678.73	\$448.78
War	7	770.38	40.48	729.90
Ground Rents	7	30.00	415.00	385.00
Cost of Provisions Sold	7	1,308.10	3,175.75	1,867.65
Operation of Laundry	7	1,702.67	3,742.56	2,039.89
Interest on Investment	7	93,237.05	119,558.61	26,321.56
Depreciation	7	117,329.71	107,356.12	9,973.59
Horse and Mule Account	7	236.70	234.00	12.70
Loss from Real Estate	7	66.18		66.18
Total Charges to Income	7	<u>\$223,708.30</u>	<u>\$243,191.25</u>	<u>\$19,482.95</u>
Gross Expenses	7	\$355,989.22	\$449,474.84	\$93,485.62
Gross Income	1 & 7	<u>84,836.45</u>	<u>213,106.03</u>	<u>128,269.58</u>
Net Loss	7	<u>\$271,152.77</u>	<u>\$236,368.81</u>	<u>\$34,783.96</u>
Direct Charges and Credits to Profit and Loss during the year.				
Miscellaneous Debits		\$3,245.76		\$3,245.76
Miscellaneous Credits		<u>186.14</u>	<u>\$755.00</u>	<u>568.86</u>
Difference		<u>\$3,059.62</u>	<u>\$755.00</u>	<u>\$3,814.62</u>
Change in Profit and Loss Account for year 1918 -	8	<u>\$274,212.39</u>	<u>\$235,613.81</u>	<u>\$38,598.58</u>

GLACIER PARK HOTEL COMPANY

STATEMENT OF OPERATING EXPENSES BY CAMPS FOR THE YEAR ENDED DECEMBER 31, 1918.

<u>CHARGES TO INCOME</u>	<u>GLACIER PARK</u>	<u>TWO MEDICINE</u>	<u>GUT BANK</u>	<u>ST. MARY</u>	<u>GOING-TO- THE-SUN</u>	<u>SPEERY</u>	<u>MARY GLACIER</u>	<u>GRANITE PARK</u>	<u>BELTON</u>	<u>COMMON</u>	<u>PAGE NO.</u>	<u>TOTAL</u>
Taxes												
a - General	\$25.00				\$25.00		\$30.00			\$9,047.51	6	\$9,127.51
b - War										770.38	6	770.38
Ground Rents					10.00		20.00				6	30.00
Cost of Provisions Sold	432.55	\$9.26	\$13.98	\$143.70	24.09		577.83	\$6.69			6	1,208.10
Operation of Laundry	1,702.67										6	1,702.67
Interest on Investment										93,237.06	6	93,237.06
Depreciation										117,329.71	6	117,329.71
Horse and Mule Account										236.70	6	236.70
Loss from Sale of Real Estate	66.18										6	66.18
Total Charges to Income -	\$2,226.40	\$9.26	\$13.98	\$143.70	\$59.09		\$627.83	\$6.69		\$220,621.35	6	\$223,708.30

SUMMARY

Total Maintenance	\$7,836.43	\$1,967.20	\$21.24	\$100.78	\$1,827.51	\$355.84	\$4,790.55	\$95.69	\$504.43	\$806.22	3	\$18,005.89
Total Running Expenses	39,968.73	1,087.09	444.60	2,085.40	6,404.82	302.71	30,499.64	1,317.37	1,160.88	1,639.90	3	\$4,911.14
Total General Expenses	13,528.32	504.46	137.04	738.73	1,431.40	118.56	8,507.89	236.24	1,073.45	3,087.80	3	29,363.89
Total Charges to Income	2,226.40	9.26	13.98	143.70	59.09		627.83	6.69		220,621.35	6	223,708.30
Total Operating Expenses and Charges to Income -	\$63,559.88	\$3,568.01	\$616.86	\$3,068.61	\$9,422.82	\$777.11	\$44,425.91	\$1,655.99	\$2,738.76	\$226,155.27	6	\$355,989.22
Gross Income	38,497.42	1,483.19	583.35	1,258.13	5,985.74	125.60	31,379.19	1,388.50	814.20	3,221.13	1	\$4,836.45
NET LOSS -	\$25,062.46	\$2,084.82	\$33.51	\$1,810.48	\$3,437.08	\$651.51	\$13,046.72	\$267.49	\$1,924.56	\$222,934.14	6	\$271,152.77

GLACIER PARK HOTEL COMPANY
RESOURCES AND DISBURSEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1918.

RESOURCES

Cash on Hand and in Banks December 31, 1917			\$8,720.07
Working Liabilities Increased:			
G. N. Ry. Co. Current Account		\$552,950.72	
Unredeemed Coupons		<u>76.62</u>	
		\$553,027.41	
Less, Decrease in Amounts:			
Unpaid Vouchers	\$153.36		
Outstanding Pay Checks	913.40		
Unclaimed Wages	.10		
G. N. Ry. Co. Advances	443,664.82		
Balance due other Park Companies	<u>274.38</u>		
		445,006.02	
			108,021.39
Deferred Liabilities Increased:			
Discount Drafts Paid		\$2.69	
Interest Due G. N. Ry. Co.		3,237.05	
Interest on Stockholders Investment		90,000.00	
Depreciation Accrued		<u>117,244.67</u>	
			210,484.41
Total -			<u>\$327,225.87</u>

DISBURSEMENTS

Net Corporate Loss, as per page No. 6			\$271,152.77
Property Accounts Increased			20,800.69
Current Assets Increased:			
Various Companies and Persons Bills		<u>\$8,035.33</u>	
			8,035.33
Material Accounts Increased:			
Stock of General Material		<u>\$6,596.08</u>	
			6,596.08
Deferred Assets Increased:			
Insurance Premium paid not charged out		\$509.38	
Other Companies and Individuals		<u>6,659.02</u>	
			7,168.40
Profit and Loss:			
Net Debit from Sundry Adjustments during year			3,059.62
Cash on Hand and in Banks December 31, 1918			<u>10,412.98</u>
Total -			<u>\$327,225.87</u>

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET
ACCOUNTSCOMPARATIVE STATEMENT OF PROPERTY ACC-
OUNTS

		Page No.	Dec. 31 1918	Dec. 31 1917	Increase or Decrease
<u>Construction</u>					
Glacier Park	Camp # 1	11	\$575,297.18	\$575,363.36	\$66.18
Two Medicines	" # 2	12	34,466.78	34,466.78	
Cut Bank	" # 3	12	7,587.97	7,587.97	
St. Mary	" # 4	13	55,860.10	55,860.10	
Going - To-The-Sun	" # 5	14	94,588.82	93,671.09	917.73
Sperry	" # 7	14	32,188.88	32,188.88	
Many Glacier	" # 8	15	539,161.24	528,391.64	10,769.60
Granite Park	" # 9	15	21,325.80	21,324.21	1.59
Belton	" #10	15	73,738.66	72,465.16	1,273.50
Red Eagle	"	15	46.00	46.00	
Miscellaneous (Account First Construction Work)		15	10,594.37	10,594.37	
Roads and Bridges		16	99,645.63	99,645.63	
Telephone Lines		16	21,505.30	21,505.30	
Total Construction -			<u>\$1,566,006.73</u>	<u>\$1,553,111.49</u>	<u>\$12,895.24</u>
<u>Equipment</u>					
Season	1911	(	\$6,264.37	\$6,264.37	
"	1912	(	7,726.88	7,726.88	
"	1913	(	63,598.29	63,598.29	
"	1914	(	50,859.49	50,859.49	
"	1915	16 (	51,432.76	51,432.76	
"	1916	(	1,236.53	1,236.53	
"	1917	(	1,971.02	1,971.02	
"	1918	(	8,025.43		\$8,025.43
Miscellaneous Equipment		16	6,995.46	6,995.46	
Trucks, Autos and Wagons		16	7,552.16	7,700.91	148.75
Horses, Mules and Burros		16	402.78	374.01	28.77
" " " " - Equipment		16	236.88	236.88	
Boats and Launches		17	25,510.31	25,510.31	
" " " " - Equipment		17	96.20	96.20	
Total Equipment -			<u>\$231,908.56</u>	<u>\$224,003.11</u>	<u>\$ 7,905.45</u>
<u>Miscellaneous</u>					
Unapportioned Freight Charges		17	\$88,602.82	\$88,602.82	
" Interest Charges		17	77,233.77	77,233.77	
Miscellaneous General Expenses		17	1,160.55	1,160.55	
Total Miscellaneous -		17	<u>\$166,997.14</u>	<u>\$166,997.14</u>	
Total Property Accounts -		B	<u>\$1,964,912.43</u>	<u>\$1,944,111.74</u>	<u>\$20,800.69</u>

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS

COMPARATIVE STATEMENT OF PROPERTY ACCOUNTS - Cont'd.

		Page No.	Dec. 31 1918	Dec. 31 1917	Increase or Decrease
<u>Construction - Cont'd.</u>					
<u>Glacier Park Camp # 1</u>					
Real Estate		18	\$4,490.57	\$4,556.75	\$66.18
Hotel	206' x 98'		166,385.75	166,385.75	
Remodeling Hotel			13,666.47	13,666.47	
Changes and Additions To News Stand			381.54	381.54	
Annex	243' x 75'		175,191.53	175,191.53	
Chalet	59' x 42'		28,710.15	28,710.15	
Men's Dormitory - Old	34' x 103'		9,653.13	9,653.13	
Women's Dormitory Old	34' x 103'		9,653.14	9,653.14	
Men's Dormitory-New	34' x 103'		7,908.46	7,908.46	
Women's Dormitory- New	34' x 103'		7,265.80	7,265.80	
Warehouse	30' x 100'		3,809.84	3,809.84	
Power Plant and Machinery	23' x 16'		8,310.13	8,310.13	
Laundry and Power House Annex and -	36' x 72' 38' x 82'		38,792.66	38,792.66	
Steam Main to Power House			1,686.18	1,686.18	
Gateway Arch	26' x 33'		4,249.07	4,249.07	
Storehouse	20' x 40'		660.89	660.89	
Shop and Warehouse	24' x 48'		968.87	968.87	
Wagon Scale			324.27	324.27	
Help's Toilet	16' x 22'		728.33	728.33	
Ice House	30' x 66'		3,742.36	3,742.36	
Fire Hall	18' x 20'		1,080.58	1,080.58	
Fire Protection			1,118.57	1,118.57	
Kitchen	48' x 100'		30,908.08	30,908.08	
Five-Room Cottage #3	24' x 42'		3,646.11	3,646.11	
Five-Room Cottage #2	24' x 42'		3,140.28	3,140.28	
Water Supply and Power Plant			4,286.08	4,286.08	
Bridge and Pond			503.79	503.79	
Motor Shed			104.60	104.60	
Grading Grounds			4,297.33	4,297.33	
Septic Tank			15,004.39	15,004.39	
Sewer			2,209.65	2,209.65	
Green House			14.55	14.55	
Cottage # 1	27' x 36'		3,085.12	3,085.12	
Electric Power Line			4,065.84	4,065.84	
Oil Sump			3,331.55	3,331.55	
Light and Telephone Services			817.37	817.37	
Forward:			\$563,193.04	\$563,259.22	

GLACIER PARK HOTEL COMPANYDETAIL OF GENERAL BALANCE SHEET ACC-
COUNTS - Cont'd.COMPARATIVE STATEMENT OF PROPERTY ACCOUNTS - Continued.

	<u>Page</u> <u>No.</u>	<u>Dec. 31</u> <u>1918</u>	<u>Dec. 31</u> <u>1917</u>	<u>Increase</u> <u>or</u> <u>Decrease</u>
Brought Forward:		\$563,193.04	\$563,259.22	\$66.18
<u>Construction - Cont'd.</u>				
<u>Glacier Park Camp #1 - Cont'd.</u>				
Telephone Switchboard in Hotel		1,930.01	1,930.01	
Bridge - Hotel to Annex		949.59	949.59	
Barn or Stable 32' x 60'		1,030.69	1,030.69	
Tennis Court		91.75	91.75	
Garage 60' x 150'		7,426.00	7,426.00	
H. J. Zinson Cottage		75.00	75.00	
Moving Picture Booth		98.14	98.14	
Root Cellar		395.09	395.09	
Oil House		23.22	23.22	
Garbage Burner		94.65	94.65	
Total - Camp # 1 -	10	<u>\$575,337.18</u>	<u>\$575,367.36</u>	<u>\$66.18</u>

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS

COMPARATIVE STATEMENT OF PROPERTY ACCOUNTS - Cont'd.

		Page No.	Dec. 31 1918	Dec. 31 1917	Increase or Decrease
<u>Construction - Cont'd.</u>					
<u>Two Medicine Camp #2</u>					
Dormitory	28' x 84'		\$7,890.99	\$7,890.99	
Cook House	18' x 60'		3,358.62	3,358.62	
" " (Extension)	18' x 18'		500.05	500.05	
Cabin #2	18' x 18'		682.00	682.00	
" #4	18' x 18'		680.46	680.46	
" #3	28' x 28'		3,598.24	3,598.24	
Dining Room	42' x 84'		10,876.68	10,876.68	
Laundry and Toilet	20' x 49'		2,982.90	2,982.90	
Septic Tank	11' x 26'		1,571.84	1,571.84	
Water Power			82.95	82.95	
Breakwater			25.00	25.00	
Hitching Rack			12.00	12.00	
Road and Bridge a/c					
Construction of					
First Cabins			108.80	108.80	
Generator House			2,012.79	2,012.79	
Lighting System			1,001.86	1,001.86	
Garbage Burner			81.60	81.60	
Total Camp #2 -		10	<u>\$34,466.78</u>	<u>\$34,466.78</u>	
<u>Cut Bank Camp #3</u>					
Dining Room and Kitchen	18' x 60'		\$2,448.86	\$2,448.86	
Extension to Dining					
Room	18' x 18'		573.96	573.96	
Cabin #2			902.97	902.97	
" #4			862.99	862.99	
" #3			2,717.59	2,717.59	
Garbage Burner			81.60	81.60	
Total Camp #3 -		10	<u>\$7,587.97</u>	<u>\$7,587.97</u>	
<u>St. Mary Camp #4</u>					
Dining Room and Kitchen	42' x 86'		\$10,662.26	\$10,662.26	
Recreation Building					
and Store	28' x 66'		7,595.44	7,595.44	
Cook House	18' x 60'		4,352.50	4,352.50	
Dormitory	28' x 84'		7,105.58	7,105.58	
Laundry	16' x 40'		2,462.33	2,462.33	
Cabin #2	18' x 18'		1,363.78	1,363.78	
" #4	18' x 18'		1,301.39	1,301.39	
" #5	18' x 18'		1,260.53	1,260.53	
" #3	28' x 28'		3,745.49	3,745.49	
Ice House	16' x 24'		563.71	563.71	
Boat House and Lean-to			1,621.42	1,621.42	
Barn	14' x 18'		155.90	155.90	
Toilet	12' x 22'		966.28	966.28	
Deck and Extension			2,985.18	2,985.18	
Stairway from Deck			97.80	97.80	
Cess Pool			126.73	126.73	
Forward:			<u>\$46,266.32</u>	<u>\$46,266.32</u>	

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS

COMPARATIVE STATEMENT OF PROPERTY ACCOUNTS - Cont'd.

	Page No.	Dec. 31 1918	Dec. 31 1917	Increase or Decrease
<u>Construction - Cont'd.</u>				
<u>St. Mary Camp #4 - Cont'd.</u>				
Brought Forward:		\$46,266.32	\$46,266.32	
Water Power		99.45	99.45	
Roads, Bridges and Grounds		3,529.83	3,529.83	
Generator House		2,746.78	2,746.78	
Lighting System		260.44	260.44	
St. Mary Garden		499.58	499.58	
Cellar under Store		126.82	126.82	
Fire Guard and Protection		507.99	507.99	
Garbage Burner		81.60	81.60	
Boatways and Cradle		1,741.39	1,741.39	
Total Camp #4 -	10	<u>\$55,860.10</u>	<u>\$55,860.10</u>	

Going - To - The - Sun Camp #5

Cook House	18' x 60'	\$4,805.99	\$4,745.83	\$60.16
Cabin #4	18' x 18'	1,302.57	1,302.57	
" #5	18' x 18'	3,532.20	3,396.81	135.39
" #6	18' x 18'	4,507.78	4,359.01	148.77
" #9	18' x 18'	4,370.03	4,265.25	104.77
" #8	18' x 18'	1,295.28	1,295.28	
" #3	28' x 28'	4,408.01	4,301.06	106.95
Cabin - South Side of Lake	18' x 18'	1,121.64	1,121.64	
" " " " " " "	28' x 28'	3,714.69	3,714.69	
Dining Room	42' x 86'	19,301.10	19,097.79	203.31
Dormitory	39' x 96'	16,541.56	16,383.20	158.36
Laundry and Toilet	20' x 49'	4,536.49	4,536.49	
Addition to Cabin (Proposed)		90.05	90.05	
Deck - North Side of Lake		82.56	82.56	
Deck - South Side of Lake		94.86	94.86	
Stairway and Boat Landing		94.33	94.33	
Generator House	14' x 18'	3,357.71	3,357.71	
Septic Tank	11' x 28'	2,019.34	2,019.34	
Lighting System		532.73	532.73	
Water Supply and Power Line		8,895.66	8,895.66	
Ice House		766.13	766.13	
Chalet	18' x 76'	10,351.75	10,351.75	
Grading Grounds and Building Sidewalks		753.55	753.55	
Garbage Burner		81.60	81.60	
Tepee Camp Toilet		31.20	31.20	
Total Camp #5 -	10 and 18	<u>\$94,588.82</u>	<u>\$93,671.09</u>	<u>\$217.73</u>

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS

COMPARATIVE STATEMENT OF PROPERTY ACCOUNTS - Cont'd.

		Page No.	Dec. 31 1918	Dec. 31 1917	Increase or Decrease
<u>Construction - Cont'd.</u>					
<u>Sperry Camp #7</u>					
Cook House	22' x 80'		\$9,813.37	\$9,813.37	
Dormitory	32' x 90'		21,951.29	21,951.29	
Water Supply			180.07	180.07	
Toilets			111.50	111.50	
Warehouse for Tools			132.65	132.65	
Total Camp #7 -		10	<u>\$32,188.68</u>	<u>\$32,188.68</u>	
<u>Many Glacier Camp #8</u>					
Cabin #3 and Lean-to	18' x 18'		\$2,465.99	\$2,465.99	
" #4 " " "	18' x 18'		2,468.67	2,468.67	
" #12 Original Bldg.	\$1,163.05				
" #12 Additions	1,195.84				
	18' x 18'		2,358.89	2,358.89	
" #13 Original Bldg.	\$1,181.26				
" #13 Additions	1,102.90				
	18' x 18'		2,284.16	2,284.16	
" #8	18' x 40'		3,159.61	3,159.61	
" #9	18' x 40'		3,264.02	3,264.02	
" #7 and Lean-to	22' x 28'		4,830.35	4,830.35	
" #2	22' x 42'		4,577.35	4,577.35	
Hotel			278,299.49	278,299.49	
Hotel Annex #2		18	124,145.09	114,439.42	\$9,705.67
Swimming Pool		18	9,271.63	9,105.71	165.92
Helps' Dining Room and Laundry		18	10,151.12	9,611.32	539.80
Water Gauge House			176.20	159.47	16.73
Hydrant Shelters			335.28	322.01	13.27
Fire Hall			347.50	347.50	
Deck			239.51	239.51	
Helps' Dormitory	34' x 100'		19,537.58	19,537.58	
Watchman's House			205.11	205.11	
Toilet			8.05	8.05	
Water Supply			7,283.34	7,283.34	
Roadwork and Bridges			4,796.86	4,796.86	
Saw Mill, Machinery, Buildings, Etc.			7,436.63	7,436.63	
Generator Building and Storehouse	24' x 80'		2,918.05	2,918.05	
Laundry	18' x 40'		3,592.54	3,592.54	
Studio	24' x 24'		1,850.83	1,850.83	
Dining Room and Kitchen	29' x 85'	18	5,059.90	4,931.94	127.96
Lighting System			784.57	784.57	
Garbage Burner			146.24	146.24	
Cold Cellar			44.77	44.77	
Drinking Place and Butter Box			65.71	65.71	
Dry Kiln			1,580.50	1,580.50	
Shop			387.76	387.76	
Tepce Camp Wall			47.43	47.43	
Fence around Tepce Camp			25.92	25.92	
Cold Cellar for Tepce Camp			17.73	17.73	
Forward:			\$504,164.38	\$493,624.93	\$ 10,539.35

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS

COMPARATIVE STATEMENT OF PROPERTY ACCOUNTS - Cont'd.

		Page No.	Dec. 31 1918	Dec. 31 1917	Increase or Decrease
<u>Construction - Cont'd.</u>					
<u>Many Glacier Camp #8 - Cont'd.</u>					
		Brought Forward:	\$504,164.28	\$493,634.93	\$10,529.35
Tepce Camp Store	16' x 16'	18	465.52	235.27	230.25
Tepce Camp Toilet			47.41	47.41	
Dining Room Tepce Camp			403.13	403.13	
Ice House	24' x 42'		420.99	420.99	
Hydro Electric Plant			27,737.44	27,737.44	
Tent Houses			332.41	332.41	
Sewer and Drainage			4,072.24	4,072.24	
Electric Light and Power Line to Buildings			1,517.82	1,517.82	
Total Camp #8 -		10 and 18	<u>\$539,161.24</u>	<u>\$528,391.64</u>	<u>\$10,769.60</u>
<u>Granite Park Camp #9</u>					
Chalet	18' x 36'	18	\$2,714.17	\$2,712.58	\$ 1.59
Dormitory	36' x 48'		17,646.26	17,646.26	
Tent Camp			122.73	122.73	
Water Supply			783.24	783.24	
Dormitory Storage Shed			59.40	59.40	
Total Camp #9 -		10	<u>\$21,325.80</u>	<u>\$21,324.21</u>	<u>\$ 1.59</u>
<u>Belton Camp #10</u>					
Hotel	37' x 72'		\$17,504.74	\$17,504.74	
Real Estate		18	1,272.50		\$1,272.50
Addition to Cook House			4,499.99	4,499.99	
Dormitory	35' x 104'		26,803.65	26,803.65	
Stables	32' x 53'		9,690.96	9,690.96	
Cabin #1	26' x 27'		3,462.52	3,462.52	
" #2	26' x 27'		3,462.52	3,462.52	
Lighting Plant			276.82	276.82	
Water Supply (Abandoned)			15.26	15.26	
Grading and Landscape Work			4,342.85	4,342.85	
Heating System			2,321.41	2,321.41	
Garbage Burner			85.44	85.44	
Total Camp #10 -		10	<u>\$73,738.66</u>	<u>\$73,446.16</u>	<u>\$ 1,272.50</u>
<u>Red Eagle Camp</u>					
Hotel (Proposed)		10	<u>\$46.00</u>	<u>\$46.00</u>	
<u>Miscellaneous</u>					
<u>Account of First Construction Work</u>					
Engineering and Superintendence			\$6,560.13	\$6,560.13	
Miscellaneous Charges incidental to opening the park			1,250.96	1,250.96	
Miscellaneous Material, Scaffolding, Bracing, Etc.,			2,783.28	2,783.28	
Total Miscellaneous		10	<u>\$10,594.37</u>	<u>\$10,594.37</u>	

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS

COMPARATIVE STATEMENT OF PROPERTY ACCOUNTS -Cont'd.

	Page No.	Dec. 31 1918	Dec. 31 1917	Increase or Decrease
<u>Construction - Cont'd.</u>				
Roads and Bridges		\$98,755.87	\$98,755.87	
Mt. Henry Trail		712.34	712.34	
Divide Creek Bridge		177.42	177.42	
Total Roads and Bridges	10	<u>\$99,645.63</u>	<u>\$99,645.63</u>	
Telephone Lines		\$18,287.90	\$18,287.90	
" " to Many Glacier		3,191.08	3,191.08	
" Booths		26.32	26.32	
Total Telephone Lines	10	<u>\$21,505.30</u>	<u>\$21,505.30</u>	
<u>Equipment</u>				
<u>Equipment for Buildings</u>				
Glacier Park Camp #1	19	\$34,474.78	\$34,502.08	\$27.30
Two Medicine " 2		4,781.88	4,781.88	
Out Bank " 3	19	2,013.09	2,023.09	9.00
St. Mary " 4		8,707.05	8,707.05	
Going-to-the-Sun " 5	19	12,653.40	11,628.60	\$1,024.80
Sperry " 7		4,929.95	4,929.95	
Many Glacier " 8	19	54,175.39	47,037.85	7,147.54
Granite Park " 9		3,319.44	3,319.44	
Belton " 10	19	6,059.79	6,170.37	110.58
Total Equipment for Buildings	10	<u>\$191,114.77</u>	<u>\$183,083.34</u>	<u>\$8,031.43</u>
<u>Miscellaneous</u>				
Six Horse Power Gasoline Engine (Stored at Camp #1)		\$175.50	\$175.50	
Band Saw		88.20	88.20	
Whip Saw (Stored at Camp #9)		10.75	10.75	
Water Barrels (Worn out and not replaced)		24.90	24.90	
Five-tooth Cultivator Complete (Stored at Camp #1)		6.67	6.67	
Portable Houses		4,823.68	4,823.68	
House Tents		1,555.76	1,555.76	
Tpees Villages at Camps #4-#5-#6		310.00	310.00	
Total Miscellaneous	10	<u>\$6,995.46</u>	<u>\$6,995.46</u>	
Trucks, Autos and Wagons	10 and 19	<u>\$7,552.16</u>	<u>\$7,700.91</u>	<u>\$148.75</u>
Horses, Mules and Burros	10 and 19	<u>\$402.78</u>	<u>\$374.01</u>	<u>\$28.77</u>
Horses, Mules and Burro Equipment	10	<u>\$236.88</u>	<u>\$236.88</u>	

GLACIER PARK HOTEL COMPANYDETAIL OF GENERAL BALANCE SHEET ACCOUNTSCOMPARATIVE STATEMENT OF PROPERTY ACCOUNTS - Cont'd.

	<u>Page</u> <u>No.</u>	<u>Dec. 31</u> <u>1918</u>	<u>Dec. 31</u> <u>1917</u>	<u>Increase</u> <u>or</u> <u>Decrease</u>
<u>Equipment - Cont'd.</u>				
<u>Boats and Launches</u>				
Launch - St. Mary		\$20,940.12	\$20,940.12	
Launches - Red Eagle and Glacier		2,225.32	2,225.32	
Row Boats		2,132.96	2,132.96	
Barge		51.41	51.41	
Scow		<u>160.50</u>	<u>160.50</u>	
Total Boats and Launches	10	<u>\$25,510.31</u>	<u>\$25,510.31</u>	
<u>Boat and Launch Equipment</u>	10	<u>\$26.20</u>	<u>\$26.20</u>	
<u>Miscellaneous</u>				
Unapportioned Freight Charges	10	\$88,602.82	\$88,602.82	
" Interest "	10	77,233.77	77,233.77	
Miscellaneous General Expenses	10	<u>1,160.55</u>	<u>1,160.55</u>	
Total Miscellaneous	10	<u>\$166,997.14</u>	<u>\$166,997.14</u>	

GLACIER PARK HOTEL COMPANY

EXPLANATION OF CHANGES IN PROPERTY ACCOUNTS DURING
YEAR ENDED DECEMBER 31, 1918.

	<u>Page No.</u>	<u>Increase or Decrease</u>
<u>Construction</u>		
<u>Glacier Park Camp #1</u>		
<u>Real Estate</u>	11	\$66.18
2.2 acres of Lot #3, Section 18-31-12 sold to U. S. Government at \$30.08 per acre.		
<u>Going-to-the-Sun Camp #5</u>		
The increases amounting to cover expenditures in remodeling various structures.	13	917.73
<u>Many Glacier Camp #8</u>		
<u>Hotel Annex #2</u>	\$9,705.67 14	
Expended in connection with addition to this building as provided by A.F.E. #6029		
<u>Dining Room and Kitchen</u>	127.95 14	
<u>Swimming Pool</u>	165.92 14	
<u>Helps Dining Room and Laundry</u>	539.80 14	
<u>Tenue Camp Store</u>	330.25 15	
The above expenditures cover work of completing construction started last year	15	10,769.60
<u>Granite Park Camp #9</u>		
<u>Chalet</u>	15	1.59
Delayed charge adjustment		
<u>Bolton Camp #10</u>		
<u>Real Estate</u>	15	1,272.50
Payment made to Treasurer of United States for 5.09 acres of land for hotel purposes.		
Forward;		\$ 12,895.24

GLACIER PARK HOTEL COMPANYEXPLANATION OF CHANGES IN PROPERTY ACCOUNTS DURING THE YEAR ENDED DECEMBER 31, 1918.

	<u>Page No.</u>	<u>Increase or Decrease</u>
Brought Forward:		\$12,895.34
<u>Equipment</u>		
<u>Glacier Park Camp #1</u>	16	\$7.30
Equipment sold during the year.		
<u>Cut Bank Camp #2</u>	16	9.00
One Oregon City rug sold to Mr. L. W. Hill		
<u>Going-to-the-Sun Camp #3</u>	16	1,034.80
Additional equipment purchased due to remodeling of cabins		
<u>Many Glacier Camp #8</u>	16	7,147.51
Covers additional equipment required for addition made to Hotel Annex #2		
<u>Belton Camp #10</u>	16	110.58
Value of equipment transferred to camp #8		
<u>Trucks, Autos and Wagons</u>	16	146.75
Sale of an old wagon		
<u>Horses, Mules and Burros</u>	16	26.77
Adjustment of accounts.		
Total Change for the year -		<u>\$20,800.62</u>

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS
AS OF DECEMBER 31, 1918.Various Commission and Persons Bills

<u>Month</u>	<u>Year</u>	<u>Against Whom</u>	<u>Amount</u>
October	1916	Reau Campbell Tour Company	\$218.37
August	1917	U. S. Government	4.60
September	"	" " "	.97
November	"	" " "	15.67
March	1918	Wm. H. Mende	1.20
April	"	" " "	.80
May	"	" " "	.50
July	"	E. M. Sestman	3.20
"	"	Raymond and Whitcomb Co.	2.10
August	"	U.S.Railroad Administration G.W.R.R.	7.70
"	"	" " " " " "	.22
"	"	" " " " " "	9.29
"	"	W. J. Derrington	12.50
"	"	E. M. Sestman	34.10
September	"	Glacier Park Trading Co.	301.00
"	"	Gillispie Kingport & Beard	13.00
"	"	P. A. Grace	23.48
"	"	Glacier Park Trading Co.	6.38
"	"	Pierre Irwin	14.79
"	"	U.S.Railroad Administration G.W.R.R.	8,624.78
October	"	Marsh and McLennan	2.00
"	"	Glacier Park Trading Co.	46.19
"	"	Somers Lumber Co.	347.93
"	"	U.S.Railroad Administration G.W.R.R.	15.10
November	"	" " " " " "	29.17
"	"	" " " " " "	25.00
"	"	Thos. Dawson	12.30
"	"	Glacier Park Trading Co.	30.30
"	"	Glacier Park Transportation Co.	38.55
"	"	T. J. Hilomen	107.66
"	"	Eastman Kodak Co.	185.94
"	"	U.S.Railroad Administration G.W.R.R.	3.23
"	"	J. A. Brown	1.36
"	"	Pabst Brewing Co.	6.00
December	"	Robinson, Cary and Sands	4.96
"	"	U.S.Railroad Administration G.W.R.R.	47.67
"	"	Park Saddle Horse Co.	10.00
"	"	U.S.Railroad Administration G.W.R.R.	29.17
"	"	Pabst Brewing Co.	27.60
"	"	U. S. Government	76.02
"	"	W. P. Kenney	74.27
Total (See page #8)			<u>\$10,318.37</u>

GLACIER PARK HOTEL COMPANY
DETAIL OF GENERAL BALANCE SHEET ACCOUNTS
AS OF DECEMBER 31, 1918.

Other Companies and Individuals

1918

March #B 1

Marsh and McLennan

Insurance recovered on account of
loss sustained by fire which destroyed
Hydro-Electric Power Plant at Many
Glacier Hotel Camp #8 on December 11,
1917.

Loss on buildings recovered
" " machinery "

\$2,457.44
7,982.00

Total insurance recovered -

\$10,382.44

Charges for rebuilding hydro-electric power plant

1918

February #C 18

Geo. L. Roberts

Transportation of Assistant Engineer
Robert Herzog

\$75.00

March G 2

Geo. L. Roberts

Transportation furnished in taking
Asst. Engineer, Robert Herzog and
Architect, T. D. McMahon, from Browning,
Montana to Many Glacier and return

60.00

May C 19

C. A. Middleton

Expenses incurred during the month
of May 1918

39.96

May J 20

Labor Distribution

Salary of C. A. Middleton, 27 days
@ \$90.00 per month

76.40

May J 40

To transfer from Property Account
to G. C. & I.

April # C 4 Engineer Service 2/1918

25.14

April C 6 Transportation of
employees 1/1918

51.71

June 6

E. G. Ewensta Company

Labor furnished

277.85

Plus 8%

22.23

Material furnished:

9 Sq. 3-ply Phoenix Roofing @ \$2.50

22.50

4 Rolls 45# Lee Don Coated and Saturated

insulating paper @ \$2.35

9.40

Less 2%

.64

1 cu. Lumina Gas 20 gals.

7.50

100# 16d Nails, 100# 10d

14.00

Plus 8%

4.22

Meals furnished R. L. Sleeper at Many
Glacier, May 1918 - 37 meals at 40¢

14.80

Cash fares paid

38.07

Forward:

\$740.13

\$10,382.44

Brought Forward: \$740.13 \$10,382.44

Charges for rebuilding hydro-electric power plant - Cont'd.
1918

June	38	Agent G.N.Ry. Company Express charges on shipments material	4.50
June	40	Agent G.N.Ry. Company Freight charges on shipments material	78.59
June	46	Agent G.N.Ry. Company Express charges on shipments material	83.16
June	106	Agent G.N.Ry. Company Value of Transportation Account passes issued to the Glacier Park Hotel Co.	107.60
June	109	Glacier park Transportation Company Transportation furnished A. L. Alfrey Glacier Park to Many Glacier account erecting engines	6.50
June	110	Glacier Park Transportation Co. Freight charges on material used	19.12
June	119	Allis-Chalmers Mfg. Company 2 Type "K" Generators 3 KW. 110 V 1350 R.P.M. rails, pulleys 6x4 Rheostats	410.00
June	203	E.G.Evensta Company Labor furnished Plus 8% Material furnished: 3 Gross 1 1/2 #10 screws Plus 8% 10 Window Sash Plus 8% Gasoline Plus 8% Meals furnished: R. L. Sleeper, June 1918 Transportation refunded account laborers Carrying mail from Sherburne to Many Glacier, Montana	1,000.10 80.01 .80 .06 34.60 1.97 6.70 .54 24.00 30.00 3.87
June	205	Allis-Chalmers Mfg. Co. 2 50 B.H.P. Turbines 2 35 K.V.A. Generators 1 Switch Board - First Payment	6,352.00
June	206	Allis-Chalmers Mfg. Co. 2nd payment - details see June vouchers #205	1,588.00
July	5	E.G.Evensta Company Labor Material Meals furnished Eng's. Dept. Freight Charges Glacier Park Transportation Co - Freight Meals furnished Eng's. Dept. W.E.Haggerty, Freight G.N.Ry. Co. freight charges Glacier Park Transportation Co - transportation	334.66 30.08 10.00 .50 6.50 163.29 619.90 111.81 8.50

Forward: \$11,841.49

Brought Forward: \$11,841.49 \$10,382.44

Charges for rebuilding hydro-electric Power Plant - Cont'd.1918

July	131	E.G.Evensta Company Labor Distribution, C. E. Middleton, Engineer	45.00
August	12	Freight charges, Material, G.N.Ry.Co	3.44
	13	Express charges, material, American Railway Express Co.	5.93
	14	Express charges, material, American Railway Express Co.	1.21
	58	Allis-Chalmers Mfg. Co. Material	234.26
	158	Meals furnished construction crew	5.20
	165	Transportation furnished construction crew	26.00
	166	Freighting material, Glacier Park Transportation Company	10.63
September	67	Glacier Park Transportation Co. Transportation	19.00
	61	Great Northern Ry. Co., Freight Charges	1.75
	79	Glacier Park Transportation Co., Transportation	336.19
	95	Allis-Chalmers Mfg. Co., 3 blue Vermont Marble bases 22" x 6" x 1 1/2"	20.86
	100	Allis-Chalmers Mfg. Co., Time and expenses of H.F.Alfery installing turbine	295.34
	129	Transportation furnished employees	585.69
October	5	United States Railroad Administration, Great Northern Railroad, labor and material	313.61
August	102	E.G.Evensta Company, carrying mail	5.00
October	30	United States Railroad Administration, Great Northern Railroad, freight charges for material	9.15
	47	United States Railroad Administration, Great Northern Railroad, material	95.80
December	13	United States Railroad Administration, Great Northern Railroad, services of draftsmen during September 1918	10.00
	42	E.G.Evensta Company, labor and material furnished	19.17
	52	Adjustment entry: May 1918 Vo. #32, Allis-Chalmers Co. June " " 89 " " " " One switch-board equipment \$1,500.00 Parts for 50 H.P.Hydraulic Turbine <u>1,250.00</u>	2,750.00
	67	Journal entry adjusting saw mill Suspense account, Lumber furnished: Old stock of 1917, 900' B.W. 1x10 SISIE 24' " 3x4 " 60' " 2x12 " 1191' " 1x18 " 500' " 1x8 Rough 2675' @ \$34.12 <u>\$91.27</u>	

Forward: \$91.27 \$16,635.72 \$10,382.44

Brought Forward: \$91.37 \$16,635.72 \$10,382.44

Charges for rebuilding HydroElectric Power Plant - Cont'd.1918

December 37

(Cont'd.)

Journal entry adjusting saw mill
Suspense account, Lumber furnished:

Old Stock of 1917

600'	B.M.	1x 6	SISIE	
1000'	"	1x 6	Rough	
56'	"	2x 6	SIS2E	
20'	"	2x10	"	
168'	"	2x12	"	
96'	"	1x12	SIS1E	
1940'			@ \$34.12	66.19

New Stock of 1918

104'	B.M.	4x 4	Rough	
3032'	"	2x 6	SIS1E	
1600'	"	1x12	"	
142'	"	1x 2	"	
1000'	"	1x10	"	
2100'	"	1x 6	D & N	
1250'	"	1x 4	"	
216'	"	4x 6	Rough	
347'	"	8x10	"	
9791'	"		@ \$19.57	194.55

Old Stock of 1917

700'	B.M.	1x 8	Rough	
360'	"	2x 8	SIS1E	
1060'			@ \$34.12	36.17

388.1917,023.90

Net charges to Power Plant

\$5,641.46

Miscellaneous Items1918

October 26

Marsh and McLennan

Return premium due on Burglary and
liability insurance policies returned
for cancellation

\$3.00

December 31

United States Railroad Administration
Great Northern Railroad
Transportation furnished O. J. McGillis19.5617.56Total charges to O. C. & I
(See page 18)\$6,659.02

GLACIER PARK HOTEL COMPANYDETAIL OF GENERAL BALANCE SHEET ACCOUNTS AS
OF DECEMBER 31, 1918.Unpaid Vouchers

December 1918 Vouchers Unpaid
(See page #8)

\$3,311.74Outstanding Pay Checks

<u>Number</u>	<u>Month</u>	<u>Year</u>	<u>Amount</u>
3311	June	1917	\$5.35
3535	July	"	.15
3551	"	"	.15
4311	June	1918	4.15
4557	December	"	60.00
4560	"	"	55.00
4561	"	"	175.00
4562	"	"	60.00
4563	"	"	60.00
4564	"	"	61.25
4565	"	"	30.00
4566	"	"	<u>60.00</u>

Total (See page #8) -

\$591.05

GLACIER PARK HOTEL COMPANYDETAIL OF GENERAL BALANCE SHEET ACCOUNTS AS OF
DECEMBER 31, 1918.Page
No.Great Northern Ry. Co. Current Account

Ledger balance December 31, 1917 -
Amount of Cash Advances received
during year 1918, from G.N.Ry.Co.

8

\$136,318.30

<u>Month</u>	<u>Amount</u>
February	\$5,000.00
April	1,000.00
May	17,000.00
June	10,000.00
July	11,000.00
August	15,000.00
October	50,000.00
	<u>\$109,000.00</u>

Plus, other advances made by
G.N.Ry.Co. for account of
this Company as follows:

March	\$51.25
April	51.25
May	51.25
June	58.90
July	62.75
September	<u>10.60</u>
	<u>285.90</u>

109,285.90

And plus net amount transferred
from G.N.Ry.Co. advances to
G.N.Ry.Co. Current Account as
explained on page #27 -

443,664.82

8

\$609,269.02

The increase in this account for the
year is the difference

between -

\$609,269.02

and -

136,318.30

OR --

\$552,950.72

8

GLACIER PARK HOTEL COMPANYDETAIL OF GENERAL BALANCE SHEET ACCOUNTS AS OF
DECEMBER 31, 1918.Page
No.Great Northern Ry. Co. Advances

Ledger Balance December 31, 1917 -

8 \$444,111.74

There was transferred from G. N. Ry. Co.
Current Account to G. N. Ry. Co. advances,
on account of construction and equipment,
the following:

<u>Month</u>	<u>Year</u>	<u>Amount</u>	
January	1918	\$2,995.42	
February	"	57.42	
March	"	73.73	
April	"	1,497.77	
May	"	7,222.12	
June	"	2,705.09	
July	"	2,897.82	
August	"	57.96	
September	"	4.82	
October	"	102.88	
November	"	1,179.02	
December	"	2,362.82	
		<u>\$20,800.62</u>	<u>20,800.62</u>
			\$464,912.42

Less - Amount transferred from G.N.Ry. Co.
Advances to account G.N.Ry. Co.
Current Account, and representing
depreciation accrued (see page #29)
which amount has been re-invested
in the property -

464,455.57

Ledger Balance December 31, 1918 -

8 \$445.86

The difference between
and amount of
Gives change for the
year of -

\$454,455.57

20,800.62\$443,654.82

8 and 26.

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS AS
OF DECEMBER 31, 1918.

					Page No.	
<u>Discount Drafts Paid</u>						
Dec. 1918 \$9, in favor of Rock Island Manufacturing Co.					8	\$2.62
<u>Interest Due G. N. Ry. Co.</u>						
Ledger Balance December 31, 1917					8	\$72,461.81
Interest on various cash advances received from G. N. Ry. Co. during the year, as follows:						
<u>Basis - Monthly Balances @ 6%</u>						
<u>Month</u>	<u>Year</u>	<u>Balance</u>	<u>Days</u>	<u>Interest</u>		
Dec.	1917	\$96,890.84	31	\$493.75		
Jan.	1918	90,231.97	31	415.31		
Feb.	"	80,553.68	31	410.49		
Mar.	"	70,806.77	30	349.18		
Apr.	"	63,940.02	31	325.83		
May	"	60,136.84	30	306.56		
June	"	53,819.49	31	274.25		
July	"	46,160.46	31	235.22		
Aug.	"	36,347.27	30	178.75		
Sept.	"	26,602.80	31	135.56		
Oct.	"	16,443.09	30	81.08		
Nov.	"	8,060.04	31	41.07	8	<u>3,237.05</u>
Ledger Balance December 31, 1918 -					8	<u>\$75,698.86</u>
<u>Interest on Stockholders Investment</u>						
Ledger Balance December 31, 1917 -					8	\$313,929.86
Interest for year 1918, on the following notes given by the Washington and Great Northern Termite Company, to the Great Northern Ry. Co.						
Note dated May 15, 1914 -						
\$1,095,000.00 @ 6% -						\$65,700.00
Note dated Nov. 25, 1914 -						
\$405,000.00 @ 6% -						<u>24,300.00</u>
					8	<u>90,000.00</u>
Ledger Balance December 31, 1918 -					8	<u>\$403,929.86</u>

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS AS
OF DECEMBER 31, 1918.

	<u>Page No.</u>	<u>Dec. 31 1918</u>	<u>Dec. 31 1917</u>	<u>Increase or Decrease</u>
<u>Depreciation Accrued</u>	8	\$464,465.57	\$347,220.90	\$117,244.67
The depreciation for the year 1918, is figured at rate of 6% per annum.				
The total charge to property account as of December 31, 1917, amounted to and which amount at 6% gives -		\$ 1,944,111.74		\$116,646.70
The difference of - represents depreciation on additions less deductions to the property account during the year.				597.97
				<u>\$117,244.67</u>

The Annual Report for year 1919 will show
as to each Property Account, the following
information:

Description of Buildings, etc.
Cost
Depreciation Accrued to December 31, 1918.
Depreciation for the year 1919.
Depreciation Accrued to December 31, 1919.

The depreciation record is being worked on and detail
above mentioned is not in shape to include in this
report

GLACIER PARK HOTEL COMPANY

DETAIL OF GENERAL BALANCE SHEET ACCOUNTS
ANALYSIS OF PROFIT AND LOSS ACCOUNT

Operating Expenses

Maintenance	\$18,005.69
Running Expenses	84,911.14
General Expenses	29,363.89
Total Operating Expenses -	\$132,280.72

Charges to Income

Taxes	
General	\$9,127.51
War	770.38
Ground Rents	30.00
Cost of provisions sold	1,208.10
Operation of laundry	1,702.67
Horse and Mule account	236.70
Total Charges to Income -	13,075.36
Gross Expenses -	\$145,356.28

Total Operating Revenues

\$78,053.56

Credits to Income

Sale of provisions and supplies	\$1,438.07	
Rent of wearing apparel	157.00	
Concessions - Tailor	72.70	
Laundry Revenue	3,096.14	
Rentals received	1,029.21	
Light rentals	556.43	
Water rentals	358.27	
Kodak development and printing	55.76	
Interest on bank balances	301.67	
Glacier Park Garden	828.64	
Total credits to Income -	6,783.89	
Gross Revenues -		84,836.45
Loss from Operation during year 1918 -		\$60,519.83
Loss from Real Estate		\$66.18
Profit and Loss Miscellaneous Debits	\$3,345.76 (a)	
Profit and Loss Miscellaneous Credits	186.14 (b)	
Difference (Debit) -		3,059.62
		3,135.80
		\$63,645.63

Charge for depreciation during year 1918 -

\$117,329.71

Charge for Interest during year 1918

93,237.05

Total depreciation and Interest -

210,566.76

Net Loss year 1918, as per general balance sheet page 48 -

\$274,212.39

		Interest	Depreciation	Operation	Total
Loss for year	1916	\$43,929.86	\$44,077.62	\$36,682.76	\$124,690.24
" " "	1915	105,741.23	89,135.93	32,981.12	227,857.88
" " "	1916	117,161.97	108,877.94	18,132.88	244,172.39
" " "	1917	119,558.61	107,356.12	8,699.08	235,613.81
" " "	1918	93,237.05	117,329.71	63,645.63	274,212.39
Total Loss to Date -		\$479,628.72	\$466,776.52	\$160,141.47	\$1,106,546.71

See page -

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Note:

(a) This covers loss account inventory adjustment of lumber manufactured in park.

(b) \$86.31 of this amount covers adjustment of horse and mule account. 22.23 covers old vouchers cancelled.

\$186.14

GLACIER PARK HOTEL COMPANYSTATISTICAL FIGURES AND GENERAL INFORMATION

	<u>Dec. 31</u> <u>1918</u>	<u>Dec. 31</u> <u>1917</u>
<u>Tourists</u>		
Number registered at Glacier Park Hotel	3,319	9,829
Number registered at Belton Chalets	774	2,590
Total entrance registrations -	<u>4,093</u>	<u>12,519</u>

Accommodations1 9 1 8

	<u>Meals</u>	<u>Lodgings</u>
Glacier Park Hotel	13,850	4,506
Two Medicine Chalets	1,184	328
Cut Bank Chalets	236	146
St. Mary Chalets	1,426	328
Going-to-the-Sun Chalets	9,150	1,343
Many Glacier Hotel	12,624	4,049
Granite Park Chalets	1,014	329
Belton Chalets	<u>0</u>	<u>830</u>
Totals -	<u>35,544</u>	<u>11,757</u>

Year 1917 figures not obtainable.

Sub-division of Tours

No record kept during year 1918 of people taking one, two, three - day tours, etc., as the majority of tourists pay as they go, and do not purchase "All-Expense" tour tickets nor do they indicate, when starting tours, how long they will be in the Park, or the routes they will follow:

The following information is the only record of tours made during year 1918.

	<u>1918</u>	<u>1917</u>
<u>Glacier Park Transportation Co.</u>		
Number of passengers carried	2,280	(a)
<u>Park Saddle Horse Co.</u>		
Number of passengers carried on		
Scheduled trips	1,172	(a)
Non-Scheduled Trips	1,105	(a)
<u>Lake McDonald Transportation Co.</u>		
Launches - one way and round trips	2,909	(a)
<u>Glacier Park Hotel Co.</u>		
Launches - round trips	2,685	4,341

(a) Not obtained for year 1917.

GLACIER PARK HOTEL COMPANY

STATISTICAL FIGURES AND GENERAL INFORMATION

	<u>Dec. 31</u> <u>1918</u>	<u>Dec. 31</u> <u>1917</u>
<u>Sub-division of Tours - Cont'd.</u>		(a)
Private automobiles entering park:		
Permits issued at Belton	526	
" " " St. Mary	327	
" " " Two Medicine	100	
" " " Many Glacier	100	
Complimentary Accommodations - (Deadheads)	5	

(a) Not obtained for year 1917.

Lodging Capacity

Glacier Park -	Camp #1	552	552
Two Medicine -	" #2	105	117 (b)
Cut Bank -	" #3	37	35 (b)
St. Mary -	" #4	136	148 (b)
Going-to-the-Sun -	" #5	164	188 (b)
Sperry -	" #7	0	76
Many Glacier -	" #8	625	479 (b)
Granite Park	" #7	36	36
Belton	" #10	<u>110</u>	<u>110</u>
Total -		1,755	1,741

(b) Includes Teepee Camps.

Transportation Facilities

Barren	13	13
Wagons		1
Automobile Trucks	3	3
Large Launch - St. Mary Lake	1	1
Small " " " "	1	1
Row Boats - Large - St. Mary Lake		6
" " Small - " " "		2
" " Large - Going-to-the-Sun		3
" " Small - Many Glacier		4
" " Large - Two Medicine		6
" " Small - " "		8
" " Large	10 (c)	
" " Small	<u>5 (c)</u>	
Total -	34	<u>48</u>

(c) Location not secured for 1918.

Telephone Lines

Mileage in operation -	155.88	155.88
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