

St. Paul, June 24th, 1925

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923	
Brt. Frd.	302	Brt. Frd.	235	Brt. Frd.	297
June 20th	77	June 20th	86	June 20th	49
Total	379	Total	321	Total	346

BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	73	Brt. Frd.	22	Brt. Frd.	30
June 20th	2	June 20th	0	June 20th	4
Total	75	Total	22	Total	34

1925 arrivals 111 more than for 1924

1925 arrivals 74 more than for 1923

A. J. Dickinson.

15-1C

Mr. Hill

D-1

St. Paul, June 27th, 1925

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1925

Brt. Frd.	586
June 23rd	99
Total	685

BELTON CHALETS
1925

Brt. Frd.	82
June 23rd	8
Total	90

GLACIER PARK HOTEL
1924

Brt. Frd.	491
June 23rd	66
Total	557

BELTON CHALETS
1924

Brt. Frd.	37
June 23rd	0
Total	37

GLACIER PARK HOTEL
1923

Brt. Frd.	461
June 23rd	51
Total	512

BELTON CHALETS
1923

Brt. Frd.	39
June 23rd	7
Total	46

1925 arrivals 181 more than for 1924

1925 arrivals 237 more than for 1923

A. J. Dickinson.

15-1C

D-1

St. Paul, June 29th, 1925

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1925

Brt. Frd.	685
June 24th	112
June 25th	176
June 26th	63
Total	1036

GLACIER PARK HOTEL
1924

Brt. Frd.	557
June 24th	56
June 25th	58
June 26th	53
Total	724

GLACIER PARK HOTEL
1923

Brt. Frd.	512
June 24th	55
June 25th	83
June 26th	70
Total	720

BELTON CHALETS
1925

Brt. Frd.	90
June 24th	4
June 25th	5
June 26th	3
Total	102

BELTON CHALETS
1924

Brt. Frd.	37
June 24th	0
June 25th	3
June 26th	0
Total	40

BELTON CHALETS
1923

Brt. Frd.	46
June 24th	4
June 25th	10
June 26th	3
Total	63

1925 arrivals 374 more than for 1924
1925 arrivals 355 more than for 1923

A. J. Dickinson.

R E C A P I T U L A T I O N
COMPARATIVE STATEMENT OF APPROXIMATE GROSS REVENUES

For Week Ending June 30th, 1925 and 1924

<u>R O A D</u>	<u>1925</u>	<u>1924</u>	<u>INCREASE</u>	<u>DECREASE</u>	<u>PER-CENT</u>
Spokane, Portland and Seattle Ry.Co.	171,479.00	182,643.00		11,164.00	6.11
Oregon Trunk Railway	15,645.00	15,116.00	529.00		3.50
Oregon Electric Railway Company	23,504.00	25,011.00		1,507.00	6.03
United Railways Company	22,034.00	17,973.00	4,061.00		22.60
Gales Creek & Wilson River R. R. Co.	1,321.00	60.00	1,261.00		-
TOTAL	233,983.00	240,803.00		6,820.00	2.83
Daily Average	25,998.11	26,755.89		757.78	

For Four Weeks Ending June 30th, 1925 and 1924

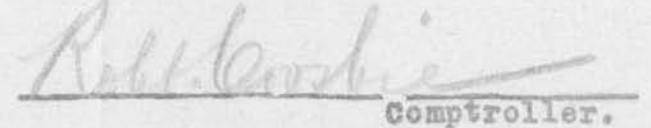
Spokane, Portland and Seattle Ry.Co.	597,834.00	642,560.00		44,726.00	6.95
Oregon Trunk Railway	57,561.00	55,514.00	2,047.00		3.69
Oregon Electric Railway Company	83,450.00	88,200.00		4,750.00	5.39
United Railways Company	85,784.00	69,328.00	16,456.00		23.74
Gales Creek & Wilson River R. R. Co.	4,446.00	204.00	4,242.00		-
TOTAL	829,075.00	855,806.00		26,731.00	3.12

Total for Fiscal Year to June 30th, 1925 and 1924

Spokane, Portland and Seattle Ry.Co.	3,560,984.00	3,982,054.00		421,070.00	10.57
Oregon Trunk Railway	324,489.00	347,164.00		22,675.00	6.53
Oregon Electric Railway Company	476,147.00	491,771.00		15,624.00	3.18
United Railways Company	483,101.00	452,974.00	30,127.00		6.65
Gales Creek & Wilson River R. R. Co.	20,585.00	7,977.00	12,608.00		158.05
TOTAL	4,865,306.00	5,281,940.00		416,634.00	7.89

CORRECT:


 In Chg. Misc'l. Accounts.


 Comptroller.

W. P. Kenney
Mr. W. P. Kenney:

151C
-1
St. Paul, July 1st, 1925

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1925		1924		1923	
Brt. Frd.	1036	Brt. Frd.	724	Brt. Frd.	720
June 27th	120	June 27th	57	June 27th	65
Total	1156	Total	781	Total	785
BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1925		1924		1923	
Brt. Frd.	102	Brt. Frd.	40	Brt. Frd.	63
June 27th	12	June 27th	1	June 27th	5
Total	114	Total	41	Total	68

1925 arrivals 448 more than for 1924

1925 arrivals 417 more than for 1923

A. J. Dickinson.

St. Paul, July 2nd, 1925

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923	
Brt. Frd.	1156	Brt. Frd.	781	Brt. Frd.	785
June 28th	155	June 28th	99	June 28th	79
June 29th	105	June 29th	60	June 29th	63
Total	<u>1416</u>	Total	<u>940</u>	Total	<u>927</u>

BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	114	Brt. Frd.	41	Brt. Frd.	68
June 28th	4	June 28th	6	June 28th	9
June 29th	3	June 29th	13	June 29th	6
Total	<u>121</u>	Total	<u>60</u>	Total	<u>83</u>

1925 arrivals 537 more than for 1924

1925 arrivals 527 more than for 1923.

A. J. Dickinson.

St. Paul, July 6th, 1925

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923	
Brt. Frd.	1416	Brt. Frd.	940	Brt. Frd.	927
June 30th	182	June 30th	99	June 30th	110
July 1st	73	July 1st	74	July 1st	116
July 2nd	355	July 2nd	88	July 2nd	140
July 3rd	192	July 3rd	149	July 3rd	158
Total	2218	Total	1350	Total	1451

BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	121	Brt. Frd.	60	Brt. Frd.	83
June 30th	0	June 30th	1	June 30th	17
July 1st	6	July 1st	3	July 1st	24
July 2nd	13	July 2nd	3	July 2nd	11
July 3rd	6	July 3rd	0	July 3rd	33
Total	146	Total	67	Total	168

1925 arrivals 947 more than for 1924
 1925 arrivals 745 more than for 1923.

A. J. Dickinson.

RECAPITULATION

COMPARATIVE STATEMENT OF APPROXIMATE GROSS REVENUES

For Week Ending August 7th, 1925 and 1924

ROAD	1925	1924	INCREASE	DECREASE	PER-CENT
Spokane, Portland and Seattle Ry. Co.	168,936.00	164,419.00	4,517.00		2.75
Oregon Trunk Railway	15,562.00	15,258.00	304.00		1.99
Oregon Electric Railway Company	21,679.00	19,331.00	2,348.00		12.15
United Railways Company	17,322.00	17,803.00		481.00	2.70
Gales Creek & Wilson River RR Co.	830.00	14.00	816.00		
TOTAL	224,329.00	216,825.00	7,504.00		3.45
Daily Average	32,047.00	30,975.00	1,072.00		

For One Week Ending August 7th, 1925 and 1924

Spokane, Portland and Seattle Ry. Co.	
Oregon Trunk Railway	
Oregon Electric Railway Company	Same as above
United Railways Company	
Gales Creek & Wilson River RR Co.	
TOTAL	

Total for Fiscal Year to August 7th, 1925 and 1924

Spokane, Portland and Seattle Ry. Co.	4,408,380.00	4,775,316.00		366,936.00	7.68
Oregon Trunk Railway	406,124.00	416,567.00		10,443.00	2.51
Oregon Electric Railway Company	586,823.00	596,591.00		9,768.00	1.64
United Railways Company	571,620.00	512,233.00	59,387.00		11.59
Gales Creek & Wilson River RR Co.	24,132.00	8,278.00	15,854.00		191.52
TOTAL	5,997,079.00	6,308,985.00		311,906.00	4.94

Correct:

J. M. Comes
In Chg. Miscellaneous Accounts

Robt. Christie
Comptroller.

[1925]

COMPARATIVE HOUSE COUNT AND REVENUE AUGUST 1925
1st to 15th INCLUSIVE-CASHIER'S ACCOUNTS ONLY.

<u>Camp.</u>		<u>House Count.</u>		<u>Increase.</u>	
		<u>1924</u>	<u>1925</u>	<u>Number</u>	<u>Per Cent.</u>
Glacier Park,	Cp. 1,	2,770	3,773	1,003	36.21
Two Medicine,	Cp. 2,	564	542	22	.04
Out Bank,	Cp. 3,	120	110	10	8.33
St. Mary,	Cp. 4,	265	347	82	30.94
Sun Camp,	Cp. 5,	1,617	1,886	269	16.63
Sperry Chalets,	Cp. 7,	395	177	218	55.19
Mary Glacier,	Cp. 8,	5,347	6,411	1,064	19.86
Granite Park,	Cp. 9,	435	510	75	17.24
Belton Chalets,	Cp. 10,	328	276	52	15.87
TOTAL -		11,841	14,032	2,191	18.48

<u>Camp.</u>		<u>Revenue</u>		<u>Increase</u>	
		<u>1924</u>	<u>1925</u>	<u>Amount</u>	<u>Per Cent.</u>
Glacier Park,	Cp. 1,	\$26,349.89	\$34,148.80	\$ 7,798.91	29.60
Two Medicine,	Cp. 2,	2,237.38	2,685.19	447.81	20.08
Out Bank,	Cp. 3,	512.15	488.25	23.90	4.68
St. Mary Chalets	Cp. 4,	2,309.70	2,719.95	410.25	17.75
Sun Camp,	Cp. 5,	10,211.63	12,297.36	2,085.73	20.42
Sperry Chalets	Cp. 7,	1,885.50	933.46	952.04	50.46
Mary Glacier,	Cp. 8,	40,351.29	51,414.30	11,063.01	27.41
Granite Park,	Cp. 9,	2,412.60	2,413.34	.74	.03
Belton Chalets,	Cp. 10,	1,370.60	925.15	445.45	32.49
TOTAL -		\$87,640.74	\$108,025.80	\$20,385.06	23.26

	<u>Arrivals</u>		<u>Increase</u>	
	<u>1924</u>	<u>1925</u>	<u>Number</u>	<u>Per Cent.</u>
Glacier Park,	2,362	2,910	548	23.20
Belton Chalets,	159	126	33	20.75
TOTAL -	2,521	3,036	515	20.43

Glacier Park, Mont.
August 20, 1925.

MLS.

15-1C

D-1

St. Paul, September 25th, 1925

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1925	
Brt. Frd.	14051
Sept. 14th	29
Total	<u>14080</u>

GLACIER PARK HOTEL 1924	
Brt. Frd.	10374
Sept. 14th	27
Total	<u>10401</u>

GLACIER PARK HOTEL 1923	
Brt. Frd.	12974
Sept. 14th	33
Total	<u>13007</u>

BELTON CHALETS 1925	
Brt. Frd.	995
Sept. 14th	8
Total	<u>1001</u>

BELTON CHALETS 1924	
Brt. Frd.	874
Sept. 14th	3
Total	<u>877</u>

BELTON CHALETS 1923	
Brt. Frd.	1187
Sept. 14th	0
Total	<u>1187</u>

1925 arrivals 3803 more than for 1924

1924 arrivals 887 more than for 1923

A. J. Dickinson;

St. Paul, September 10th, 1925

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923	
Brt. Frd.	13394	Brt. Frd.	9853	Brt. Frd.	12148
Sept. 3rd	90	Sept. 3rd	67	Sept. 3rd	42
Sept. 4th	69	Sept. 4th	58	Sept. 4th	114
Sept. 5th	95	Sept. 5th	56	Sept. 5th	90
Sept. 6th	49	Sept. 6th	31	Sept. 6th	42
Total	13697	Total	10065	Total	12434

BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	942	Brt. Frd.	848	Brt. Frd.	1089
Sept. 3rd	10	Sept. 3rd	3	Sept. 3rd	12
Sept. 4th	3	Sept. 4th	5	Sept. 4th	8
Sept. 5th	4	Sept. 5th	3	Sept. 5th	21
Sept. 6th	17	Sept. 6th	1	Sept. 6th	8
Total	976	Total	860	Total	1138

1925 arrivals 3748 more than for 1924

1925 arrivals 1101 more than for 1923

A. J. Dickinson.

WPA mfile
Mr. W. P. Kenney:

D-1
St. Paul, Sept. 12th, 1925

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL	GLACIER PARK HOTEL	GLACIER PARK HOTEL
1925	1924	1923
Brt. Frd. 13697	Brt. Frd. 10065	Brt. Frd. 12434
Sept. 7th 48	Sept. 7th 46	Sept. 7th 70
Sept. 8th 103	Sept. 8th 90	Sept. 8th 53
Total 13848	Total 10201	Total 12557

BELTON CHALETS	BELTON CHALETS	BELTON CHALETS
1925	1924	1923
Brt. Frd. 976	Brt. Frd. 860	Brt. Frd. 1138
Sept. 7th 4	Sept. 7th 0	Sept. 7th 17
Sept. 8th 5	Sept. 8th 3	Sept. 8th 13
Total 985	Total 863	Total 1168

1925 arrivals 3769 more than for 1924
1925 arrivals 1108 more than for 1923

A. J. Dickinson.

W. P. Kenney
Mr. W. P. Kenney:

D-1
St. Paul, Sept. 17th, 1925

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1925		1924		1923	
Brt. Frd.	13848	Brt. Frd.	10201	Brt. Frd.	12557
Sept. 9th	56	Sept. 9th	41	Sept. 9th	39
Sept. 10th	30	Sept. 10th	33	Sept. 10th	244
Sept. 11th	40	Sept. 11th	48	Sept. 11th	41
Sept. 12th	39	Sept. 12th	22	Sept. 12th	58
Sept. 13th	38	Sept. 13th	29	Sept. 13th	35
Total	14051	Total	10374	Total	12974

BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1925		1924		1923	
Brt. Frd.	985	Brt. Frd.	863	Brt. Frd.	1168
Sept. 9th	4	Sept. 9th	0	Sept. 9th	9
Sept. 10th	0	Sept. 10th	4	Sept. 10th	0
Sept. 11th	1	Sept. 11th	4	Sept. 11th	10
Sept. 12th	1	Sept. 12th	2	Sept. 12th	0
Sept. 13th	4	Sept. 13th	1	Sept. 13th	0
Total	995	Total	874	Total	1187

1925 arrivals 3798 more than for 1924
1925 arrivals 865 more than for 1923

A. J. Dickinson.

GLACIER PARK HOTEL COMPANY

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE MONTH OF December 1925

REVENUES

	Glacier Park Camp No. 1	Two Medicine Camp No. 2	Cut Bank Camp No. 3	St. Mary Camp No. 4	Groing to the Sun Camp No. 5	Sperry Camp No. 7	Mt. Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	Total month of 1925	Jan. 1, 1925 to date this year
OPERATING REVENUES												
Rental of bedrooms	3918 00	103 00	4 00	194 50	652 50		5743 50	80 00	115 00		10810 50	15635 37
Dining room												
a. American	5310 60	235 25	15 50	668 75	2113 15		7064 63	391 50	231 25		16030 63	241609 54
Soda fountain	103 95						148 90				252 85	6405 98
News stand												
a. Supplies	3950 78	57 84	26 70	318 00	703 16		2122 43	32 35	27 00		7235 26	80357 76
b. Rental of clothing, etc.	85 00	3 50			1 25		35 75				125 50	730 00
Telephone and telegraph										71 89	71 89	1028 53
Sale of provisions and supplies	1168 32	39 54	125 76	171 57	40 27		113 86	25			1655 27	5828 86
Bath and swimming pool	34 00	50			12 50		42 00				86 00	2300 50
Boats and launches										912 07	912 07	18470 75
Rentals												
a. Water rents	35 88				40 00		80 00				155 88	407 50
b. Light rents	93 20						60 00				153 20	567 55
c. Barber shop	15 00						8 00				23 00	188 00
Commissions												
a. Tailor	57 57			75			28 00				82 57	915 69
b. Peerless weighing machine	5 70			1 58							7 28	76 91
c. Other commissions	30 48	5 64		1 03	11 64		74 79				123 58	233 54
Miscellaneous										19 64	19 64	231 55
TOTAL OPERATING REVENUES	14748 48	443 37	171 96	1356 18	3574 47		15517 56	504 10	373 25	1003 60	37694 87	504917 67
NON-OPERATING REVENUES												
Laundry receipts												
a. Company	834 51						1145 15				1979 66	18395 35
b. Commercial	383 10						167 51				550 61	4066 76
Farm receipts												
a. Company										141 85	141 85	1331 89
b. Commercial												
Interest on bank balances										80 10	80 10	361 35
Rentals												
a. Ground rents							10 50				10 50	120 00
b. Other rents												
Discount account										90 00	90 00	1872 71
TOTAL NON-OPERATING REVENUES	1217 61						1323 16			312 95	2538 74	23495 83
GROSS REVENUES	15966 09	443 37	171 96	1356 18	3574 47		16840 72	504 10	373 25	1316 55	40233 61	528383 49

EXPENSES

MAINTENANCE												
Repairs of permanent buildings												
a. Buildings	399 55	30 38	35 40	129 89	233 70	35 42	592 05	74 52	50 43		1971 34	10848 98
b. Fixtures												16 72
c. Grounds	219 67	1 25			8 00		83 35				312 27	2480 00
Repairs of equipment	34 96						8 67	1 00	3 59		47 22	1710 18
Renewals of equipment	271 45		14 21	1147 12	106 94	32 98	102 39	20 16	31 24		487 75	12522 94
Telephone and telegraph service										56 32	56 32	2497 50
Insurance	572 70	16 42	1 36	26 17	59 31	3 30	569 05	29 02	33 97	21 22	143 52	11561 62
Boats and launches												
a. Launches										68 35	68 35	863 85
b. Rowboats												
Docks				47 28							47 28	260 64
Light and water plant	23 33				5 39		23 33		8 75		14 05	1598 83
TOTAL MAINTENANCE	1575 00	48 05	50 97	943 78	403 25	71 70	1841 50	124 70	126 98	145 90	3444 27	44391 33
OPERATION												
House expenses												
a. Wages of employees												
Superintendence and office	688 50	26 60		34 55	174 00		931 60	8 55	55 25		1917 35	12551 50
Porters, watchmen, etc.	312 50	35 75		35 75	68 15	4 75	192 30	11 90			681 10	2914 30
Housekeepers, maids, etc.	694 15	28 15	21 75	48 28	128 00	7 65	886 85	16 80	18 95		1850 58	15308 84
Other labor	72 10						61 45				133 55	695 35
b. Expenses of employees	310 48	1 50		7 00	95 45	32 80	647 50	59 75	10 60		1164 78	2931 34
c. Supplies	472 28	82 50	12 61	104 48	283 27	1 15	1 74	2 15	31 23		897 13	3567 12
d. Laundry expenses	287 67	10 06	16 72	24 93	118 62	40 17	871 68	33 17	3 34		1015 36	8213 67
e. Fuel, light and water												
Wages and expenses of employees	311 05				17 62		379 80		12 01		730 18	4174 50
Supplies	1396 62	28 45	13 75	37 33	10 01	1 46	273 41	2 53	26 36		1896 98	6913 58
f. Miscellaneous	112 50				7 50		45 59				168 09	755 25
Kitchen and dining room												
a. Wages of employees												
Kitchen labor	1626 20	110 15	35 75	190 92	440 75	19 15	1805 75	37 80	73 70		3370 17	30101 84
Dining room labor	614 90	2 05		20 50	125 30	4 10	286 85	5 15	20 00		1952 85	13663 80
b. Expenses of employees	143 74	3 00		10 50	135 19	32 50	608 45	78 25			1011 63	1998 47
OPERATION - Forwarded	6048 13	189 78	37 84	296 17	1175 32	140 21	7353 17	253 18	186 24		15703 10	101940 21

* linen sheets, pillow cases and other bedding changed out as replacements - previous months should have been additions to property.

GLACIER PARK HOTEL COMPANY

Form 137 From GEO. H. HUNT, Jr., Comptroller

ST. PAUL, MINN., 11-2-25

FOR L. W. Hill

Building

STATEMENT, MONTH OF September 1925

11-27-25

REVENUE ACCOUNT

	Jan. 1, 19 <u>25</u> to date this year.	TOTAL	Month of <u>Sept.</u> 19 <u>25</u>		Jan. 1, 19 <u>25</u> to date this year.	TOTAL	Month of <u>Sept.</u> 19 <u>25</u>
OPERATING EXPENSES:				OPERATING REVENUES			
Maintenance	4391 33		3444 27	Rental of bedrooms	165382 37		10810 50
Operation	278854 30		32183 14	Dining rooms	241609 84		16070 63
General expenses	35905 48		6391 46	Soda fountain	4409 98		252 88
				News stand	81087 76		2303 76
				Telephone and telegraph	1028 33		71 89
Total Operating Expenses		359181 01	44018 87	Sale of provisions and supplies	6828 86		1619 07
				Bath and swimming pool	2300 50		89 00
				Boats and launches	12470 75		912 07
				Rentals	1255 05		332 08
				Commissions	3334 44		213 18
				Miscellaneous	221 59		19 64
Balance of revenue account		165745 66	6324 00	Total Operating Revenues		524927 67	37684 87
Totals		524927 67	37684 87	Totals		524927 67	37684 87

INCOME ACCOUNT

NON-OPERATING EXPENSES:				Balance from revenue account		165745 66	6324 00
General taxes	18423 28		4605 82	NON-OPERATING REVENUES:			
Laundry expenses	9611 33		2661 52	Laundry receipts	12463 11		8330 27
Farm expenses	827 06		145 97	Farm receipts	1333 89		142 86
Interest on investment	86167 13		1926 27	Interest on bank balances	361 39		80 10
Depreciation	89944 57		4918 58	Rentals	1424 71		12 00
Bad debt account				Discount account	1872 72		60 02
Total Non-Operating Expenses		303573 37	25657 16	Total Non-Operating Revenues		23455 82	2882 74
Balance of income account		148770 89	29127 82				
Totals		189202 48	54785 26	Totals		189202 48	54785 26

GENERAL BALANCE SHEET

	Total to Date	TOTAL	Month of <u>Sept.</u> 19 <u>25</u>		Total to Date	TOTAL	Month of <u>Sept.</u> 19 <u>25</u>
PROPERTY ACCOUNTS:				STOCK:			
Cost April 1, 1914	1079926 93			Capital stock	1500000 00		
Cost since April 1, 1914	920473 03		3270 80	Total Stock		1500000 00	
Total Property Accounts		2020499 96	3270 80				
INVESTMENTS:				CURRENT LIABILITIES:			
Depreciation reserve fund on deposit with Great Northern Ry. Co.				Unpaid vouchers	68671 19		8655 95
Total Investments				Outstanding pay checks	8086 80		10859 95
				Outstanding time checks	1063 40		1814 20
CURRENT ASSETS:				Unclaimed wages	318 33		
Cash in hands of Treasurer	53801 21		20843 87	Unredeemed coupons	48435 31		2122 00
General Cashier's account	110995 79		70617 48	Great Northern Ry. Co., Current account	239215 94		50800 00
Various companies' and persons' bills	22970 99		28023 11	Total Current Liabilities		357790 97	69588 10
Time deposits, First State Bank, Shelby, Mont.	65 33						
Total Current Assets		187833 42	71795 72	DEFERRED ACCOUNTS:			
MATERIAL ACCOUNTS:				Deposit on wearing apparel	23 00		110 00
Stock of general material	26027 36		7135 05	Other companies and individuals	30271 78		8425 44
Less stock material	31798 41		3688 56	Employee railway transportation			
Total Material Accounts		57825 57	4437 09	Interest due Great Northern Ry. Co.	341422 06		1426 27
				Interest on stockholders' investment	1011429 86		7400 00
DEFERRED ACCOUNTS:				Replacement fund	1257115 42		9418 58
Insurance premium paid but not charged out	11478 60		6635 97	Tax liability	18423 28		1405 82
Other companies and individuals				Revenue tax collections			4402 87
Employee railway transportation				Freight and express—Suspense			
Material suspense	269 08		1571 65	Total Deferred Accounts		265865 40	27563 44
Unauthorized work	3364 10		985 61				
Operating suspense account			1762 22	CORPORATE SURPLUS:			
Freight and express—Suspense				Profit and loss Dec. 31, 19 <u>24</u> .	2220434 75		29128 42
Total Deferred Accounts		15111 78	5580 93	*Balance from income account	14772 39		
				Total Corporate Surplus		2235207 14	29128 42
Total Assets		4381470 73	71473 08	Total Liabilities		4381470 73	71473 08

*Depreciation and interest 2175,111.70

Operation 160,340.81

218,884.85

10,233.57

GLACIER PARK HOTEL COMPANY

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE MONTH OF JANUARY 1920

	Glacier Park Camp No. 1	Two Medicine Camp No. 2	Cut Bank Camp No. 3	St. Mary Camp No. 4	Going-to-the-Sun Camp No. 5	Sperry Camp No. 7	Many Glacier Camp No. 8	Granite Park Camp No. 9	Behm Camp No. 10	Common	Total month of 1920	Jan. 1, 1919 to date this year
OPERATION—Brought forward	6098 13	144 78	37 95	296 17	1178 32	140 21	7363 17	253 18	186 24		18703 10	103942 21
c. Supplies												
Groceries, meats and provisions	6088 89	107 15	2 03	423 85	1151 92	3 53	4106 13	115 45	125 38		12124 33	113446 18
Other supplies	1041 91	14 77	12 84	101 01	214 69		253 64	22 09	11 14		1579 95	5136 94
d. Laundry expenses	247 78	62	94	3 74	65 82	3 60	234 70	2 00	1 50		550 70	5170 73
e. Fuel, light and water												
Wages and expenses of employees	155 50				18 31		193 75		11 66		379 22	2292 32
Supplies	1081 58	22 46		35 76	23 38		273 86	2 53	28 95		1423 60	1191 93
f. Miscellaneous	32 50				7 50		45 58				85 58	444 58
g. Cost of meals furnished employees	2827 30	85 40	16 80	167 30	473 90	22 40	2394 00	44 45	78 40		6109 95	45054 80
Soda fountain												
a. Wages of employees	58 70						102 15				160 85	1396 09
b. Expenses of employees							19 50				19 50	39 00
c. Supplies	49 63						97 42				147 05	2470 59
d. Other expenses	26 31						19 79				46 10	24 27
News stand												
a. Wages of employees	1355 77	72 76	82	174 34	308 60	5 44	1263 76	23 52	12 83		3217 84	7123 37
b. Expenses of employees	21 80	42	01	96	19 49	10	63 57	19	14		106 68	236 53
c. Supplies	1377 98	258 37	36 39	395 01	461 81	77	1849 41	40 98	2 50		1602 94	50741 20
d. Other expenses	111 51	46		12 68	18 88		78 65		4 71		2 95	980 98
Telephone and telegraph												
a. Wages and expenses of employees										161 80	161 80	1234 75
b. Supplies										17 89	17 89	26 87
c. Other expenses										13 00	13 00	19 50
Cost of provisions and supplies sold	1136 43	32 81	119 40	197 48	30 92		98 56	19			1615 79	4410 81
Bath and swimming pool												
a. Wages and expenses of employees	33 25						42 45				75 70	557 50
b. Supplies												5 41
c. Other expenses												12 00
Boats and launches												
a. Wages and expenses of employees										139 00	139 00	904 48
b. Supplies										55 51	55 51	1109 08
c. Other expenses										13 69	13 69	16 88
Entertainment	499 84						151 54				651 38	3686 26
Loss and damage										11 62	11 62	114 63
Miscellaneous										593 72	593 72	1351 71
Interior freighting	14 24	24 04	8 17	73 28	202 55	89 08	611 94	67 18	193 12	90	1072 70	11654 98
Net figures caused by supplies previously charged out re- turned to stock at end of season.												
TOTAL OPERATION	16328 81	38 66	175 97	756 96	2304 67	220 33	10717 17	356 72	462 94	824 31	32183 14	275204 20
GENERAL EXPENSES												
Administration salaries and expenses	195 88	9 85	1 97	12 18	57 61	4 96	373 37	10 81	5 85	34 54	597 02	4789 55
Clerical	906 69	45 60	9 12	56 37	266 67	22 94	1265 39	50 02	27 08	113 58	2763 46	16626 45
Legal												
Communication	71 29	3 58	72	4 43	20 97	1 80	98 49	3 93	2 13	8 03	217 25	719 19
Stationery and printing	186 77	9 39	1 88	11 61	54 93	4 72	260 68	10 30	5 58	32 46	469 26	2847 90
Office supplies and expenses	223 83	11 26	2 25	13 92	65 83	5 66	312 36	12 35	6 69	38 04	682 19	718 37
Advertising	192 06	9 66	1 93	11 94	56 49	4 86	268 03	10 60	5 74	34 06	585 37	1268 12
Insurance	154 17	7 75	1 85	9 89	45 34	3 90	215 17	8 51	4 60	19 31	469 89	2549 06
Rents												
a. Government privileges	96 47	4 85	97	6 00	28 37	2 44	134 62	5 32	2 85	12 08	294 00	2196 75
b. Other rents												
Commissions	639 78	32 18	6 44	39 78	188 18	16 19	892 89	35 30	18 11	80 15	1950 00	1950 00
Miscellaneous	86 29	4 34	87	5 37	25 38	2 18	120 43	4 76	2 58	10 80	263 00	2237 19
TOTAL GENERAL EXPENSES	2753 23	138 46	27 70	171 19	809 77	69 65	3542 43	151 50	82 24	344 89	8391 46	35905 48
NON-OPERATING EXPENSES												
General taxes										4605 82	4605 82	18423 25
Laundry expenses												
a. Men—Bldgs. and equipment							61 96				61 96	952 74
b. Wages and expenses of employees	789 65						686 54				1476 19	6291 04
c. Supplies	374 78						124 09				519 87	1175 05
d. Miscellaneous	2 50										2 50	2 50
Farm expenses												
a. Wages and expenses of employees										145 97	145 97	771 62
b. Supplies												55 44
Interest on investment										8926 27	8926 27	85167 13
Depreciation										9918 58	9918 58	89444 67
Bad debt account												
TOTAL NON-OPERATING EXPENSES	1166 93	48 05	50 97	943 78	403 25	71 70	893 59	124 70	126 98	23596 64	25657 16	203973 37
TOTAL MAINTENANCE	1575 00						1841 90			145 90	3444 27	44391 53
TOTAL OPERATION	16328 81	38 66	175 97	756 96	2304 67	220 33	10717 17	356 72	462 94	824 31	32183 14	275204 20
TOTAL GENERAL EXPENSES	2753 23	138 46	27 70	171 19	809 77	69 65	3542 43	151 50	82 24	344 89	8391 46	35905 48
GROSS EXPENSES	21823 97	222 17	254 64	15 63	3517 69	361 68	17294 69	633 32	671 76	24912 74	62676 02	63194 35
GROSS REVENUE, From Sheet One	15966 09	445 27	171 96	1356 18	3574 47		16940 72	504 10	373 35	1315 57	40567 61	48383 49
NET INCOME (OR LOSS)	5857 88	223 10	82 68	1371 81	56 78	361 68	493 97	129 22	298 51	23596 17	29128 42	14770 89
CORRESPONDING MONTH PREVIOUS FISCAL YEAR												
GROSS EXPENSES	18042 50	746 02	154 57	1635 07	4227 55	1091 67	21705 35	638 42	1256 11	26429 93	76015 08	513191 29
GROSS REVENUE	13392 31	1400 57	54 65	805 03	2716 18		15012 56	372 53	489 20	1480 56	25723 09	26782 93
NET INCOME (OR LOSS)	4550 09	654 55	99 82	818 04	1511 37	1091 67	6692 79	265 89	866 91	24649 37	40292 40	26436 36
*INCREASE OR DECREASE	1207 79	431 45	17 14	2189 85	1568 15	729 99	6235 82	136 67	568 40	1353 20	11162 98	71645 47

GLACIER PARK HOTEL COMPANY

Months of June, July, August and September 1935

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE Operating Season of 1935

Including all accounts.

REVENUES

	Glacier Park Camp No. 1	Two Medicine Camp No. 2	Cut Bank Camp No. 3	St. Mary Camp No. 4	Going to the Sun Camp No. 5	Sperry Camp No. 7	Mary Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	June 1, 1935 Sept. 30, 1935
OPERATING REVENUES											
Rental of bedrooms	58455 25	1761 00	374 50	1365 25	10622 00	908 00	88214 97	1704 50	1200 00		168381 37
Dining rooms											
a. American	70081 14	5475 10	1177 50	4774 35	33705 25	3423 46	112413 18	7578 76	3009 50		241609 84
Soda fountain	1886 73						2523 25				4409 98
News stand											
a. Supplies	33530 14	1457 54	91 70	4575 88	7688 33	198 44	31873 23	484 99	576 60		80256 82
b. Rental of clothing, etc.	105 25	34 00		20 00	58 50		507 25		5 00		730 00
Telephone and telegraph										1028 53	1028 53
Sale of provisions and supplies	2811 41	158 85	140 06	579 57	108 81	7 80	2176 41	45 95			5810 86
Bath and swimming pool	966 50	17 80		19 00	190 00		1085 00		22 50		2300 50
Boats and launches										18470 75	18470 75
Rentals											
a. Water rents	134 54				40 00		80 00				154 54
b. Light rents	295 60						60 00				355 60
c. Barber shop	96 00						92 00				188 00
Commissions											
a. Tailor	480 07			75			438 87				919 69
b. Peerless weighing machine	30 71			7 69	9 11		32 40				79 91
c. Other commissions	371 76	120 13		13 60	229 37		1599 98				2534 84
Miscellaneous										221 59	221 59
TOTAL OPERATING REVENUES	169215 10	9004 12	1783 76	11156 06	52652 97	4534 70	241096 44	9894 20	5518 60	19750 87	854371 88
NON-OPERATING REVENUES											
Laundry receipts											
a. Company	7377 48						7018 87				14396 35
b. Commercial	2435 32						1630 34				4065 76
Farm receipts											
a. Company										1333 89	1333 89
b. Commercial											
Interest on bank balances										177 73	177 73
Rentals											
a. Ground rents											
b. Other rents							10 50		75 00		85 50
Discount account										1172 74	1172 74
TOTAL NON-OPERATING REVENUES	9813 70						8609 91		75 00	1604 36	21254 97
GROSS REVENUES	179028 80	9004 12	1783 76	11156 06	52652 97	4534 70	249706 35	9894 20	5593 60	21355 23	875626 75

EXPENSES

MAINTENANCE											
Repairs of permanent buildings											
a. Buildings	1736 84	98 78	138 67	895 65	762 40	110 38	3234 33	304 54	210 55		6894 00
b. Fixtures	1 10						7 48	15 00			21 58
c. Grounds	1612 54	1 85		12 90	21 38		528 30		58 70		2209 84
Repairs of equipment	300 07	5 22	22 66	4 81	11 41	3 48	895 72	15 06	13 66		770 79
Renewals of equipment	4206 08	356 36	57 77	125 63	852 53	127 21	6536 55	163 04	188 35		12590 82
Telephone and telegraph service										1578 67	1578 67
Insurance	3496 67	71 77	12 48	111 97	225 37	10 31	2298 52	60 46	147 96	60 00	5210 26
Boats and launches											
a. Launches										740 70	740 70
b. Rowboats											
Docks				223 16	4 65						227 81
Light and water plant	72 30	4 34		1 50	17 33		500 47		21 88		635 42
TOTAL MAINTENANCE	10442 30	538 73	251 58	1040 43	1893 65	251 63	18096 94	646 10	595 07	2603 45	37765 25
OPERATION											
House expenses											
a. Wages of employees											
Superintendence and office	4808 30	197 18		220 55	1444 85	146 30	6561 35	185 05	517 95		12581 50
Porters, watchmen, etc.	2253 65	219 00		233 30	320 40	161 78	1281 65	165 55			4814 30
Housekeepers, maids, etc.	5581 75	223 08	262 48	356 58	1031 90	259 60	7036 15	336 45	160 85		12508 08
Other labor	515 45						548 90				560 35
b. Expenses of employees	945 53	7 50	5 25	17 50	144 45	49 09	1640 15	107 00	16 07		2931 34
c. Supplies	804 60	56 28	1 64	73 35	309 33	8 99	1819 78	56 81	39 62		2267 12
d. Laundry expenses	2075 09	121 52	31 08	150 82	907 20	117 90	3717 46	177 85	116 77		8213 67
e. Fuel, light and water											
Wages and expenses of employees	1975 01	11 33	5 97	42 55	239 16	5 98	1789 61	16 69	88 20		4174 30
Supplies	3074 32	114 52	29 58	102 49	755 65	76	1694 09	12 35	148 14		5912 36
f. Miscellaneous	466 66	15 00			74 75		217 00	11 85			785 26
Kitchen and dining room											
a. Wages of employees											
Kitchen labor	10336 02	845 40	346 60	1029 92	3455 05	645 90	12206 55	794 55	741 85		20501 84
Dining room labor	5293 00	169 10	83 85	187 75	1784 38	182 45	5847 20	207 10	182 00		12663 60
b. Expenses of employees	159 79	9 00	2 25	71 50	226 86	54 00	1836 25	96 50			1959 47
OPERATION--Forwarded	38027 67	2088 85	654 39	2406 51	10983 57	1089 62	43940 14	2138 71	2032 35		103942 21

GLACIER PARK HOTEL COMPANY

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE

Operating Season of 1925

	Glacier Park Camp No. 1	Two Medicine Camp No. 2	Cut Bank Camp No. 3	St. Mary Camp No. 4	Going-to-the-Sun Camp No. 5	Sperry Camp No. 7	Many Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	June 1, 1925 to Sept. 30, 1925
OPERATION—brought forward	38027 67	2088 85	634 39	2486 51	10985 97	1589 62	43960 14	2138 71	2032 35		103942 21
c. Supplies											
Groceries, meats and provisions	42388 03	2809 03	502 38	3261 58	14548 34	1108 45	44855 50	2348 49	1537 28		113489 18
Other supplies	2178 07	96 59	18 61	210 25	788 93	56 38	1599 99	186 70	13 42		5126 94
d. Laundry expenses	2237 16	21 38	3 26	25 34	716 25	5 00	3075 15	34 83	52 36		6170 73
e. Fuel, light and water											
Wages and expenses of employees	987 51	11 56	5 28	57 75	239 85	5 27	898 43	17 34	89 23		2292 32
Supplies	2080 78	114 52	27 77	102 67	734 84		1005 10	4 58	121 67		4191 93
f. Miscellaneous	249 84	15 00			74 75		204 99				544 58
g. Cost of meals furnished employees	19214 30	768 60	237 65	1169 70	4039 35	570 50	17452 90	789 60	802 20		45054 80
Soda fountain											
a. Wages of employees	667 45						731 50				1399 05
b. Expenses of employees							39 00				39 00
c. Supplies	1036 79						1433 80				2470 59
d. Other expenses	12 93						11 34				24 27
News stand											
a. Wages of employees	2976 32	89 63	2 56	427 13	702 85	9 87	2865 39	51 69	17 93		7123 37
b. Expenses of employees	32 72	6 95	04	19 65	32 40	23	143 83	42	29		236 53
c. Supplies	21238 55	746 37	86 72	2891 86	4743 87	151 73	20338 93	270 78	232 17		50700 98
d. Other expenses	288 31	9 58		32 43	36 84		184 11		29 71		580 98
Telephone and telegraph											
a. Wages and expenses of employees										1224 75	1224 75
b. Supplies										26 87	26 87
c. Other expenses										19 50	19 50
Cost of provisions and supplies sold	2590 57	119 53	119 40	345 43	95 43	9 96	1596 45	34 02			4910 81
Bath and swimming pool											
a. Wages and expenses of employees	285 75						272 05				557 80
b. Supplies	5 41										5 41
c. Other expenses							13 00				13 00
Boats and launches											
a. Wages and expenses of employees										904 48	904 48
b. Supplies										1109 05	1109 05
c. Other expenses										16 88	16 88
Entertainment	2490 79	8 74		8 74	34 92	8 74	1117 42	8 74	8 17		3686 28
Loss and damage										114 62	114 62
Miscellaneous										1351 71	1351 71
Interior freighting	222 90	273 98	77 33	424 37	2354 51	673 63	6442 14	983 98	302 56	1 61	11646 98
TOTAL OPERATION	100783 25	5543 21	1238 09	9104 13	32048 40	3028 38	113345 46	5240 65	3634 94	4769 47	278835 96
GENERAL EXPENSES											
Administration salaries and expenses	781 34	32 96	5 27	44 84	198 13	14 76	984 64	29 11	23 10	110 65	2224 80
Clerical	4278 21	182 82	29 72	247 47	1099 06	84 11	5441 80	164 13	127 71	603 76	12258 79
Legal											
Communication	217 08	9 78	1 71	12 88	58 46	4 75	285 27	9 42	6 56	29 76	635 67
Stationery and printing	1029 33	31 58	2 47	50 75	196 21	6 40	1072 48	13 64	27 12	162 46	2592 44
Office supplies and expenses	224 28	11 28	2 26	13 95	65 97	5 67	313 00	13 38	6 70	26 10	683 59
Advertising	411 86	19 57	3 70	25 59	117 14	10 28	562 33	20 10	12 86	54 69	1238 12
Insurance	729 24	30 93	5 01	42 33	186 70	14 29	925 31	27 54	21 86	108 21	2086 42
Rents											
a. Government privileges	767 70	32 65	5 26	44 41	196 82	15 19	975 59	29 05	23 07	109 01	2198 75
b. Other rents											
Commissions	639 78	32 18	6 44	39 78	188 18	16 19	892 89	35 30	19 11	80 15	1950 00
Miscellaneous	734 38	34 28	6 26	45 33	206 46	18 42	996 29	34 17	23 37	100 15	2199 11
TOTAL GENERAL EXPENSES	9815 20	418 03	68 10	567 33	2513 13	190 06	12449 60	374 84	291 46	1381 94	28067 69
NON-OPERATING EXPENSES											
General taxes										18423 28	18423 28
Laundry expenses											
a. Mice—Bldgs. and equipment	211 14						341 60				552 74
b. Wages and expenses of employees	3785 29						3095 75				6881 04
c. Supplies	1516 08						658 97				2175 05
d. Miscellaneous	2 50										2 50
Farm expenses											
a. Wages and expenses of employees										771 62	771 62
b. Supplies										55 44	55 44
Interest on investment										38217 02	38217 02
Depreciation										40306 04	40306 04
Bad debt account											
TOTAL NON-OPERATING EXPENSES	5315 01						4296 32			97773 40	107364 73
TOTAL MAINTENANCE	10448 30	538 72	231 58	880 62	1892 65	251 82	18096 94	446 10	595 07	2403 45	30765 25
TOTAL OPERATION	100783 25	5543 21	1238 09	9104 13	32048 40	3028 38	113345 46	5240 65	3634 94	4769 47	278835 96
TOTAL GENERAL EXPENSES	9815 20	418 03	68 10	567 33	2513 13	190 06	12449 60	374 84	291 46	1381 94	28067 69
GROSS EXPENSES	186559 76	6599 96	1537 77	10552 08	36454 18	3470 26	143188 32	6061 59	4521 47	106328 26	445073 65
GROSS REVENUE, From Sheet One	179028 80	9004 12	1783 76	11156 06	52652 97	4534 70	349756 35	9894 20	6388 60	22405 23	545604 79
NET INCOME (OR LOSS)	52669 04	2404 16	245 99	603 98	16198 79	1064 44	106568 03	3632 61	867 13	83923 03	100531 14
CORRESPONDING PERIOD PREVIOUS FISCAL YEAR											
GROSS EXPENSES	101653 30	5395 16	1617 81	5632 07	28191 54	5607 79	123870 70	7025 46	6306 92	105532 71	394735 56
GROSS REVENUE	130202 94	8772 47	1521 25	6904 12	40588 41	5546 08	200204 28	9415 14	5763 01	15291 89	424200 59
NET INCOME (OR LOSS)	28549 64	3377 31	96 56	1272 95	12396 77	61 71	76333 58	2390 68	423 91	90240 82	29467 03
*INCREASE OR DECREASE	24119 40	26 85	342 55	2331 93	3632 02	1126 15	30234 45	1441 93	1291 04	6317 79	71066 11

*Red figures indicate increase in 1925 as compared with corresponding period previous fiscal year.

EXCITING NEW BOOKS BY THE EDITORS OF

REVENUES

EXPENSES

MAINTENANCE	
Repairs of permanent buildings	X
a. Buildings	X
b. Fixtures	X
c. Grounds	X
Repairs of equipment	X
Renewals of equipment	X
Telephone and telegraph service	X
Insurance	X
Boats and launch	X
a. Launches	X
b. Rowboats	X

OPERATION

- Signs of employees
 - Superficialness and affect
 - Poverty, malnutrition, etc.
 - Housekeepers, maids, etc.
 - Other labor

- b. Expenses of employees
- c. Supplies
- d. Laundry expenses
- e. Fuel, light and water

Wages and salaries of employees

- 1. *Miscellaneous*
 - Kitchen and dining room
 - a. Wages of employees
 - Kitchen labor

b. Expenses of employees

GLACIER PARK HOTEL COMPANY

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR

Operating Season of 1925

	Glacier Park Camp No. 1	Two Medicine Camp No. 2	Cut Bank Camp No. 3	St. Mary Camp No. 4	Going-to-the-Sun Camp No. 5	Sperry Camp No. 7	Many Glacier Camp No. 8	Granite Park Camp No. 9	Behm Camp No. 10	Common	June 1, 1925 Sept. 30, 1925
OPERATION—brought forward	30027 57	3000 55	434 39	2284 51	10900 97	1259 52	43060 14	2136 71	3052 32		101422 21
a. Supplies											
Groceries, meats and provisions	42506 38	2505 07	502 36	1061 53	14540 34	1100 42	44025 50	2540 40	1607 20		113439 19
Other supplies	2175 07	96 29	16 61	113 25	788 93	26 38	1299 29	186 70	13 42		3226 64
d. Laundry expenses	1207 16	21 38	5 26	25 24	716 25	0 03	3075 18	34 80	52 36		5170 73
e. Fuel, light and water											
Wages and expenses of employees	967 61	11 66	8 25	87 75	839 85	2 27	398 43	17 54	32 23		2292 22
Supplies	2090 73	214 52	27 77	102 67	724 84		1006 10	4 59	121 67		4291 92
f. Miscellaneous	269 84	15 00			74 75		204 99				544 58
g. Cost of meals furnished employees	1214 34	762 22	227 62	1265 70	4029 22	212 50	17452 90	727 80	202 20		42774 82
Soda fountain											
a. Wages of employees	657 45						731 60				1389 05
b. Expenses of employees							35 00				35 00
c. Supplies	1006 79						1453 80				2460 59
d. Other expenses	12 93						11 54				24 47
News stand											
a. Wages of employees	2975 52	80 62	2 55	427 13	702 25	2 87	2255 29	21 69	17 98		7122 27
b. Expenses of employees	32 72	6 95	04	19 65	82 40	20	143 03	62	29		224 53
c. Supplies	21256 55	746 37	28 72	2391 86	2762 57	121 73	30285 29	270 70	232 17		32700 96
d. Other expenses	208 31	9 59		22 43	36 54		164 11		29 71		250 98
Telephone and telegraph											
a. Wages and expenses of employees										1224 73	1224 73
b. Supplies										26 97	26 97
c. Other expenses										12 50	12 50
Cost of provisions and supplies sold	2290 57	119 53	119 40	225 45	55 42	9 96	1294 45	34 02			4210 51
Bath and swimming pool											
a. Wages and expenses of employees	225 75						272 06				497 81
b. Supplies	5 41										5 41
c. Other expenses							15 00				15 00
Boats and launches											
a. Wages and expenses of employees										904 43	904 43
b. Supplies										1109 05	1109 05
c. Other expenses										16 83	16 83
Entertainment	2420 79	8 74		8 74	34 22	8 74	1217 42	8 74	8 17		3686 26
Loss and damage										114 62	114 62
Miscellaneous										1581 71	1581 71
Interior freighting	222 90	273 98	77 32	424 27	2354 51	675 62	6462 14	952 95	202 56	1 51	11645 95
TOTAL OPERATION	150700 25	5642 21	1226 09	9104 15	22040 40	3028 26	113345 46	3260 65	3624 94	4769 47	278032 90
GENERAL EXPENSES											
Administration salaries and expenses	760 34	35 34	8 27	44 64	198 13	14 73	784 34	25 11	23 10	110 55	1224 00
Clerical	4378 21	182 82	20 72	547 47	1095 06	26 11	3421 60	164 13	127 71	605 76	11256 72
Legal											
Communication	217 06	5 78	1 71	12 88	58 46	4 73	225 27	9 42	6 56	29 76	325 67
Stationery and printing	1029 33	31 26	22 47	50 75	196 21	8 40	1072 45	15 54	27 12	162 45	1252 43
Office supplies and expenses	134 30	11 30	12 26	15 95	65 97	5 67	313 00	12 38	6 70	20 10	633 56
Advertising	411 86	19 57	2 70	25 89	117 14	10 26	262 23	20 10	12 66	54 69	1236 12
Insurance	729 24	30 93	6 01	42 33	166 70	14 20	925 31	27 54	21 56	108 21	2066 42
Rents											
a. Government privileges	767 70	22 65	8 26	44 41	196 82	15 10	975 59	29 05	23 07	109 01	1198 95
b. Other rents											
Commissions	639 76	35 10	6 44	39 76	166 16	15 16	692 89	35 30	19 11	60 15	1980 60
Miscellaneous	734 38	34 20	6 26	45 33	206 46	18 42	966 29	34 17	23 37	100 15	1139 11
TOTAL GENERAL EXPENSES	9812 20	419 02	68 10	867 33	2512 12	100 06	12449 60	374 64	291 46	1261 34	18047 23
NON-OPERATING EXPENSES											
General taxes											
Laundry expenses											
a. Mice—Bldgs. and equipment	211 14						741 60				952 74
b. Wages and expenses of employees	2725 23						1095 75				3821 04
c. Supplies	1212 08						558 97				1770 05
d. Miscellaneous	2 90										2 90
Farm expenses											
a. Wages and expenses of employees										771 62	771 62
b. Supplies										57 44	57 44
Interest on investment											
Depreciation											
Bad debt account											
TOTAL NON-OPERATING EXPENSES	5012 01						4296 32			829 06	10436 39
TOTAL MAINTENANCE											
TOTAL OPERATION	150700 25	5642 21	1226 09	9104 15	22040 40	3028 26	113345 46	3260 65	3624 94	4769 47	278032 90
TOTAL GENERAL EXPENSES	9812 20	419 02	68 10	867 33	2512 12	100 06	12449 60	374 64	291 46	1261 34	18047 23
GROSS EXPENSES	112512 46	4061 23	1294 19	9971 48	34552 52	3218 44	120091 38	3635 29	3526 40	6028 81	317342 05
GROSS REVENUE, From Sheet One	179922 80	3304 12	1783 76	11185 06	52262 97	4254 70	242745 65	9054 22	4212 60	22227 50	245342 85
NET INCOME (OR LOSS)	67410 34	2242 89	489 57	12113 58	17710 45	1036 26	122654 27	5418 93	6686 20	16138 69	227999 80
CORRESPONDING PERIOD PREVIOUS FISCAL YEAR											
GROSS EXPENSES	91364 73	3723 03	1192 79	7441 50	21120 22	2228 05	112202 22	3169 74	3521 90	6296 63	257274 54
GROSS REVENUE	150122 54	2722 47	1221 25	2204 12	40552 42	2245 06	233304 22	2422 14	2722 02	12122 03	422272 72
NET INCOME (OR LOSS)	58757 81	3599 44	228 46	1463 62	19432 20	2216 99	121102 00	2252 40	2190 12	5825 40	165000 18
*INCREASE OR DECREASE	24542 14	111 12	122 11	2652 06	3678 25	171 26	32552 22	1166 21	4394 08	6512 06	71302 22

*This figure indicates increase or decrease compared with corresponding figure previous fiscal year.

GLACIER PARK HOTEL COMPANY
SUMMARY OF SEASONS OPERATIONS
JUNE, JULY, AUGUST AND SEPTEMBER, 1925.

(Excluding taxes, interest and depreciation)

<u>Department or division</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Lodgings, meals, telephone and telegraph, rentals and miscellaneous	\$409,125.97	\$264,906.02	\$144,219.95
Soda fountain	4,409.98	3,932.91	477.07
News stand	80,986.82	58,641.86	22,344.96
Provisions and supplies sold to outsiders	5,828.86	4,910.81	918.05
Bath house	2,300.50	576.21	1,724.29
St. Mary launch	18,470.75	2,771.11	15,699.64
Commissions	3,334.44	1,950.00	1,384.44
Laundry operations	18,463.11	9,611.33	8,851.78
Glacier Park garden	1,333.89	827.06	506.83
	<u>\$544,254.32</u>	<u>\$348,127.31</u>	<u>\$196,127.01</u>

Note: During the 1925 operating season the Great Northern Railway Company advanced \$108,500.00. The Glacier Park Hotel Company repaid that amount and also part of prior advances, repaying in all during the season \$250,000.00.

Accounting Department,
Office of Comptroller,
November 10, 1925.

GLACIER PARK HOTEL COMPANY
SUMMARY OF REVENUES AND EXPENSES
JANUARY 1 To SEPTEMBER 30, 1925

Location	Jan. 1 to May 31, 1925	June 1 to Sept. 30, 1925 Operating season		Total profit
	Net loss	Revenues	Expenses	(Loss in red)
Camp #1, Glacier Park	\$ 7,248.27	\$179,028.80	\$126,359.76	\$ 45,420.77 ^x
" 2, Two Medicine	274.00	9,004.12	6,599.96	2,130.16
" 3, Cut Bank	58.63	1,783.76	1,537.77	187.36
" 4, St. Mary	710.75	11,156.06	10,552.08	106.77
" 5, Going-to-the-Sun	1,064.97	52,652.97	36,454.18	15,133.82 ^x
" 7, Sperry	114.99	4,534.70	3,470.26	949.45
" 8, Many Glacier	8,292.21	249,756.35	143,188.32	98,275.82 ^x
" 9, Granite Park	281.49	9,894.20	6,061.59	3,551.12
" 10, Belton	497.73	5,388.60	4,521.47	369.40
St. Mary launch		18,470.75	2,771.11	15,699.64 ^x
Common to all camps: Telephone and telegraph, discounts, loss and damage, miscellaneous and general	# 170.35	^x 3,934.48	6,610.81	2,846.68
Direct operations	\$ 19,713.39 ^x	\$545,604.79	\$348,127.31	\$178,764.09
Taxes			18,423.28	18,423.28
Interest	46,950.11		38,217.02	85,167.13
Depreciation	49,638.53		40,306.04	89,944.57
Totals	\$115,302.03	\$545,604.79	\$445,073.65	\$ 14,770.89

Profit

^x Includes \$1,350.47 interest and discounts.

Accounting Department,
Office of Comptroller,
November 10, 1925.

GLACIER NATIONAL PARK
ESTIMATES - 1925

[1925]

Foreword.

Glacier National Park, of all National Parks in the Continental United States, is second only to Yellowstone in area. It is the northernmost of all National Parks in the United States proper. Within its boundaries are 1534 square miles or 981,681 acres of the most rugged mountains in America. The winters are long and severe with high winds and heavy snows and the maintenance of buildings and other structures is costly. When the snows melt in spring, torrents rush down the abrupt slopes and considerable stretches of trails must be rebuilt. Frequently cold weather arrives before the snow is deep and the roads freeze and heave. Insufficient funds for maintenance have not permitted the roads and trails to be kept in safe condition, as attested by three serious accidents, one of them fatal, during the season of 1922. Complaints on the condition of the roads and trails continually reach us but we cannot remedy the situation until greatly increased maintenance funds are provided. The summers are usually dry and ordinarily there is a stiff breeze. The forests are dense and the underbrush heavy. Certain areas are unusually susceptible to forest fires caused by electrical storms. One electrical storm in 1922 started eleven forest fires. Fires caused by careless visitors are also a constant menace. Lookouts must be stationed on commanding points to detect fires at their inception. Telephone lines must be built to report fires immediately upon discovery. The adequate construction and maintenance of roads and trails within the park would be justified from the viewpoint of forest fire prevention alone, as a delay of a few hours in getting a fire-fighting crew to a blaze, due to poor roads and trails, may be disastrous. If a fire is reached soon after its inception, it can be extinguished at little cost and without damage to the forests. If there is delay in reaching it, it may cost many thousands of dollars to bring it under control, and do irreparable damage to the forests which are one of the park's finest attractions.

At the present time Glacier has only 13 rangers, including the Chief Ranger and the Assistant Chief Rangers. It is impossible for this small force to properly patrol the park in summer, for fire protection, handle the tourist travel, assume general oversight of the work in their districts, properly patrol the park in the winter, care for and feed the game, protect it from poachers, and wage warfare upon all predatory animals that destroy the wild life of the park which becomes easy prey in the deep snow.

It is evident that the requirements of Glacier cannot be judged by the same standards used in other National Parks; it is hazardous to curtail appropriations because registration is relatively small, especially since it is the opinion of those best informed that if adequate funds are provided for development and maintenance the travel figures will soon compare favorably with those of our most popular National Parks.

ARRIVALS GLACIER PARK

	1919	1920	1921	1922	1923	1924	1925
June	694	789	620	984	1037	1064	1636
July	3925	3943	2848	4922	5744	4139	6176
August	3785	5131	3632	3664	5163	4502	4860(8/26)
September	659	792	623	495	888	721	

ARRIVALS BELTON

June	96	133	107	86	114	61	133
July	457	566	364	556	356	411	516
August	613	685	470	639	598	357	258(8/26)
September	192	253	72	126	133	48	

HOUSE COUNT GLACIER PARK

June	694	789	620	1064	1302	1417	2039
July	3925	3943	2848	5383	7270	5182	7993
August	5105	6893	4632	4944	7174	5483	6308(8/26)
September	858	1087	984	896	1239	901	

HOUSE COUNT MANY GLACIER

June	731	1014	585	1169	1104	2109	2936
July	6522	7809	5153	9773	10533	10206	12683
August	7109	8750	7747	8008	11095	9801	10501(8/26)
September	754	912	1003	845	1167	1393	

HOUSE COUNT SUN CAMP

June	69	82	111	226	197	215	395
July	2250	2078	1848	2747	3238	2609	3669
August	2608	2851	2766	3234	3486	2861	3025(8/26)
September	176	330	306	243	375	355	

HOUSE COUNT GRANITE PARK

June	0	0	0	0	0	6	0
July	350	586	577	673	1003	700	681
August	586	1045	977	890	1250	862	839(8/26)
September	0	146	74	50	122	77	

HOUSE COUNT TWO MEDICINE

June	0	25	43	117	62	117	79
July	239	581	668	912	1003	703	794
August	405	700	850	728	1049	871	693(8/26)
September	0	86	59	59	89	90	

HOUSE COUNT ST. MARYS

June	80	91	91	55	47	69	101
July	387	283	250	310	611	329	598
August	268	360	276	353	729	433	508(8/26)
September	44	54	30	85	40	46	

HOUSE COUNT CUT BANK

	1919	1920	1921	1922	1923	1924	1925
June <i>done jfk 1st</i>	0	0	17	2	0	0	1
July <i>1926</i>	175	148	143	107	148	164	172
August	174	199	139	184	182	179	151(8/26)
September	0	0	8	0	0	11	

HOUSE COUNT SPERRY

June	0	0	0	0	0	0	0
July <i>1926</i>	652	412	312	374	555	408	457
August	780	711	777	726	767	682	311(8/26)
September		121	52	0	15	0	

HOUSE COUNT BELTON

June	96	157	102	156	204	78	114
July <i>1926</i>	687	705	602	656	889	631	704
August	784	945	725	574	940	614	429(8/26)
September <i>done</i>	124	195	82	84	188	85	



Minnesota Historical Society

Copyright in this digital version belongs to the Minnesota Historical Society and its content may not be copied without the copyright holder's express written permission. Users may print, download, link to, or email content, however, for individual use.

To request permission for commercial or educational use, please contact the Minnesota Historical Society.



www.mnhs.org