

From GEO. H. HESS, Jr., Comptroller,
ST. PAUL, MINN. *Dec. 14, 1926*
FOR *L. W. Hill*
Building

GLACIER PARK HOTEL COMPANY

Summary of Revenues and Expenses January 1 to September 30, 1926

Location	:Jan. 1 to: :May 31, 1926	:June 1 to Sept. 30, 1926	Total	
	:Net Loss:	Operating Season	Revenues :	Expenses : Loss in red
Camp #1. Glacier Park	\$9,443.86	\$161,070.26	\$124,158.97	\$27,467.43
" #2. Two Medicine	257.84	10,667.38	9,470.98	938.56
" #3. Cut Bank	44.07	2,000.42	2,453.49	497.14
" #4. St. Mary	851.44	11,517.56	13,535.91	2,869.79
" #5. Going-to-the-Sun	1,837.57	45,055.55	37,088.26	6,129.72
" #7. Sperry	78.46	4,015.45	4,076.56	139.59
" #8. Many Glacier	9,686.53	219,625.75	137,937.12	72,002.10
" #9. Granite Park	209.93	6,664.89	5,151.78	1,303.18
x " #10. Belton	238.71	100.00	673.85	812.56
"St. Mary" launch & "Little Chief"		15,835.57	2,598.48	13,237.09
Common to all camps:				
Telephone and telegraph, discounts, loss and damage, miscellaneous and general	602.96	3,398.66	5,864.50	3,068.80
Direct operations	\$23,251.39	\$479,951.49	\$343,009.90	\$113,690.20
Taxes	47.45		18,054.19	18,101.64
Interest	43,396.25		36,764.67	80,160.92
Depreciation	49,941.68		40,563.52	90,505.20
Totals	<u>\$116,636.77</u>	<u>\$479,951.49</u>	<u>\$438,392.28</u>	<u>\$ 75,077.56</u>

x Camp #10, Belton not operated. Buildings boarded up.

Accounting Department,
Office of Comptroller,
December 9, 1926.

CANADIAN ROCKIES HOTEL COMPANY, LIMITED

[July 31, 1926]

Abstract of receipts and payments for capital account to July 31, 1926 and preliminary expenses required under Paragraph (c) Section 127 page 52 of "The Companies Act" of the Province of Alberta.

<u>Reference</u>	<u>Name</u>	<u>Nature of receipt or payment</u>	<u>Amount</u>
<u>1926</u> June #4	Great Northern Ry. Co.	Reimburse G.N. Ry. Co. for payment made to Registrar of Companies, Government of the Province of Alberta, Edmonton, Alberta, Canada for fee required for filing "Return of Directors" and "Return of Allotment" of the Canadian Rockies Hotel Company, Limited, required by "The Companies Act" of the Province of Alberta.	\$ 2.00
June #5	F. L. Parker	Reimburse G.N. Ry. Co. for amount advanced to F. L. Parker, Asst. Engineer in charge of construction at Waterton Park, to defray expenses during month of May 1926.	170.20
July #1	Oland & Scott	Direct payment to contractors as advance for estimated expenses to be incurred during month of July for labor and material constructing Waterton Lakes Hotel.	4,323.75
July #3	Geo. F. Anderegg	Salary as Field Accountant, second half July, 1926.	90.00
July #4	M. A. Harrigan	Payment to apply against construction of primary road to Hotel site.	812.60
July #5	McClain & Hedman Co.	Payment for stock certificate books and corporate seal.	<u>14.25</u>
	Forward		\$5,412.80

<u>Reference</u>	<u>Name</u>	<u>Nature of receipt or payment</u>	<u>Amount</u>
	Brought Forward		\$5,412.80
1926 July #6	F. L. Parker	Expenses incurred as Asst. Engineer, month of July 1926.	191.60
July #7	H.C. Boyeson Co.	Payment for general ledger and journal.	24.00
July #8	Geo. F. Anderegg	Expenses incurred as Field Accountant, month of July 1926.	71.83
July #9	G. N. Ry. Co.	For services of Consulting Engineer - May \$ 40.30 For cost of sign "Registered office of Canadian Rockies Hotel Company, Limited" 2.00 For services of Consulting Engineer - June 208.25 For incorporation fees paid to Province of Alberta 350.00 For publication fees paid to Alberta Gazette 5.00 For fees paid for filing articles of incorporation 2.00	607.55
July #10	Glacier Park Hotel Co.	Reimburse Glacier Park Hotel Co. for site rental paid to Commissioner, Canadian National Parks, Department of Interior, Canada, Ottawa, Canada, year 1926. \$100.00 Reimburse Glacier Park Hotel Co. for payments made for services of Consulting Engineer. Nov. 1925 333.20 Dec. " 161.30 Jan. 1926 201.60 Feb. " 44.65 April " 166.60	1,007.35
July #11	Oland & Scott	Direct payment to contractors for excess of actual expenditures over estimated advance. Actual \$6,597.43 Estimate (July #1) 4,323.75	2,273.68
	Forward		\$9,588.81

<u>Reference</u>	<u>Name</u>	<u>Nature of receipt or payment</u>	<u>Amount</u>
		Brought Forward	\$9,588.81
<u>1926</u>			
July #16	G.N.Ry.Co.	Reimburse G.N.Ry.Co. for salary and expenses of F.L. Parker, Asst. Engineer and helpers during April, May, June and July, 1926.	\$2,098.80
		Reimburse G.N.Ry.Co. for payment made to M.A. Harrigan for partial construction of primary road to Hotel site.	450.00 2,548.80
July #12	G.N.Ry.Co.	For services and expenses of Architect and draftsmen, period Dec. 1926 to July 1926.	\$3,011.44
		Office supplies and expenses	12.17 3,023.61
		Total charges to capital account to July 31, 1926	<u>\$15,161.22</u>

Distribution of foregoing expenses is as follows:

Organization expenses	\$ 361.00
Engineering	6,627.94
Office equipment and expenses	382.47
Other general expenses	100.00
Temporary camp buildings	3,236.68
Temporary water supply	135.35
Main hotel building	3,055.18
Primary road to hotel site	1,262.60
	<u>\$15,161.22</u>

Receipts

From Members for subscription to capital stock	\$ 500.00
From G.N.Ry.Co. as advances to pay expenditures for capital account	10,990.51
Charges to capital account unpaid July 31, 1926	3,670.71

Certified correct:

V.P. Tumburke
Auditor for Stockholders.

Mr. Hill

St. Paul, Minn. June 23, 1926.

D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926	
Brt. Frd.	246
June 20	126
Total	372

GLACIER PARK HOTEL 1925	
Br. Frd.	302
June 20	77
Total	379

GLACIER PARK HOTEL 1924.	
Br. Frd.	260
June 20	86
Total	346

BELTON CHALETS 1926	
Brt. Frd.	0
June 20	0
Total	0

BELTON CHALETS 1925	
Brt. Frd.	73
June 20	2
Total	75

BELTON CHALETS 1924	
Brt. Frd.	22
June 20	0
Total	22

1926 arrivals 82 less than for 1925.

1926 arrivals 4 more than for 1924.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., June 25, 1926.

D-1

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1926

Brt.Frd.	372
June 21	66
June 22	105
Total	543

GLACIER PARK HOTEL
1925

Brt.Frd.	379
June 21	134
June 22	73
Total	586

GLACIER PARK HOTEL
1924.

Brt.Frd.	346
June 21	64
June 22	106
Total	516

BELTON CHALETS
1926

Brt.Frd.	0
June 21	0
June 22	0
Total	0

BELTON CHALETS
1925

Brt.Frd.	75
June 21	2
June 22	5
Total	82

BELTON CHALETS
1924

Brt.Frd.	22
June 21	6
June 22	9
Total	37

1926 arrivals 125 less than for 1925.

1926 arrivals 10 less than for 1924.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., June 28, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1926

Brt.Frd.	543
June 23	52
June 24	68
Total	<u>663</u>

BELTON CHALETS
1926

Brt.Frd.	0
June 23	0
June 24	0
Total	<u>0</u>

GLACIER PARK HOTEL
1925

Brt.Frd.	586
June 23	99
June 24	112
Total	<u>797</u>

BELTON CHALETS
1925

Brt.Frd.	82
June 23	8
June 24	4
Total	<u>94</u>

GLACIER PARK HOTEL
1924

Brt.Frd.	516
June 23	66
June 24	56
Total	<u>638</u>

BELTON CHALETS
1924

Brt.Frd.	37
June 23	0
June 24	0
Total	<u>37</u>

1926 arrivals 228 less than for 1925.
1926 arrivals 12 less than for 1924.

A. J. Dickinson.

M. Hill

St. Paul, Minn., June 29, 1926.

D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926	
Brt.Frd.	663
June 25	<u>111</u>
Total	774

GLACIER PARK HOTEL 1925	
Brt.Frd.	797
June 25	<u>176</u>
Total	973

GLACIER PARK HOTEL 1924.	
Brt.Frd.	638
June 25	<u>58</u>
Total	696

BELTON CHALETS 1926	
Brt.Frd.	0
June 25	<u>0</u>
Total	0

BELTON CHALETS 1925	
Brt.Frd.	94
June 25	<u>5</u>
Total	99

BELTON CHALETS. 1924.	
Brt.Frd.	37
June 25	<u>3</u>
Total	40

1926 arrivals 298 less than for 1925.

1926 arrivals 38 more than for 1924.

A J Dickinson.

W. P. Kenney

St Paul, Minn., June 30, 1926.

D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1926

Brt. Frd.	774
June 26	105
June 27	137
Total...	<u>1016</u>

BELTON CHALETS

1926

Brt. Frd.	0
June 26	0
June 27	0
Total...	<u>0</u>

GLACIER PARK HOTEL
1925

Brt. Frd.	973
June 26	63
June 27	120
Total...	<u>1156</u>

BELTON CHALETS

1925

Brt. Frd.	99
June 26	3
June 27	12
Total...	<u>114</u>

GLACIER PARK HOTEL
1924

Brt. Frd.	696
June 26	53
June 27	57
Total...	<u>806</u>

BELTON CHALETS.

1924.

Brt. Frd.	40
June 26	0
June 27	1
Total...	<u>41</u>

1926 arrivals 254 less than for 1925.

1926 arrivals 169 more than for 1924.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., July 12, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1926

Brt. Frd.	1947
July 5	178
July 6	232
July 7	136
Total...	<u>2493</u>

GLACIER PARK HOTEL
1925

Brt. Frd.	2487
July 5	141
July 6	165
July 7	259
Total...	<u>3052</u>

GLACIER PARK HOTEL
1924

Brt. Frd.	1480
July 5	140
July 6	147
July 7	113
Total...	<u>1880</u>

BELTON CHALETS
1926

Brt. Frd.	0
July 5	0
July 6	0
July 7	0
Total...	<u>0</u>

BELTON CHALETS
1925

Brt. Frd.	159
July 5	7
July 6	4
July 7	10
Total...	<u>180</u>

BELTON CHALETS.
1924

Brt. Frd.	71
July 5	7
July 6	6
July 7	3
Total...	<u>87</u>

1926 arrivals 739 less than for 1925.
1926 arrivals 526 more than for 1924.

A. J. Dickinson.

Mr. Hill

St. Paul, Minn., July 14, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1926

Brt.Frd.	2690
July 10	185
July 11	166
Total...	3041

GLACIER PARK HOTEL
1925

Brt.Frd.	3680
July 10	294
July 11	188
Total...	4162

GLACIER PARK HOTEL
1924

Brt.Frd.	2176
July 10	139
July 11	132
Total...	2447

BELTON CHALETS
1926

Brt.Frd.	0
July 10	0
July 11	0
Total...	0

BELTON CHALETS
1925

Brt.Frd.	201
July 10	92
July 11	2
Total...	295

BELTON CHALETS
1924

Brt.Frd.	95
July 10	8
July 11	7
Total...	110

1926 arrivals 1416 less than for 1925.
1926 arrivals 484 more than for 1924.

A. J. Dickinson.

W. H. Field

St Paul, Minn., July 16, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1926

Br't.Frd.	3041
July 12	157
July 13	262
Total...	<u>3460</u>

GLACIER PARK HOTEL
1925

Br't.Frd.	4162
July 12	158
July 13	237
Total...	<u>4557</u>

GLACIER PARK HOTEL
1924

Br't.Frd.	2447
July 12	126
July 13	163
Total...	<u>2736</u>

BELTON CHALETS
1926

Br't.Frd.	0
July 12	0
July 13	0
Total...	<u>0</u>

BELTON CHALETS
1925

Br't.Frd.	295
July 12	9
July 13	20
Total...	<u>324</u>

BELTON CHALETS
1924

Br't.Frd.	110
July 12	12
July 13	206
Total...	<u>328</u>

1926 arrivals 1421 less than for 1925.

1926 arrivals 396 more than for 1924.

A. J. Dickinson.

McNeil

St. Paul, Minn., July 17, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926	
Brt.Frd.	3460
July 14	177
Total...	3637

GLACIER PARK HOTEL 1925	
Brt.Frd.	4557
July 14	216
Total...	4773

GLACIER PARK HOTEL 1924.	
Brt.Frd.	2736
July 14	156
Total...	2892

BELTON CHALETS 1926	
Brt.Frd.	0
July 14	0
Total...	0

BELTON CHALETS 1925	
Brt.Frd.	324
July 14	12
Total...	336

BELTON CHALETS 1924.	
Brt.Frd.	328
July 14	7
Total...	335

1926 arrivals 1472 less than for 1925.

1926 arrivals 410 more than for 1924.

A. J. Dickinson.

implied

St. Paul, Minn., July 21, 1926.

D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals.

GLACIER PARK HOTEL
1926

Brt.Frd.	3245
July 16	<u>114</u>
Total...	3959

GLACIER PARK HOTEL
1925

Brt.Frd.	4977
July 16	<u>148</u>
Total...	5125

GLACIER PARK HOTEL.
1924.

Brt.Frd.	3012
July 16	<u>130</u>
Total...	3142

BELTON CHALETS
1926

Brt.Frd.	0
July 16	<u>0</u>
Total...	0

BELTON CHALETS
1925

Brt.Frd.	341
July 16	<u>7</u>
Total...	348

BELTON CHALETS
1924

Brt.Frd.	343
July 16	<u>10</u>
Total...	353

1926 arrivals 1514 less than for 1925.

1926 arrivals 464 more than for 1924.

A. J. Dickinson.

15-1C

St. Paul, Minn., July 23, 1926.

D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924	
Brt.Frd.	3959	Brt.Frd.	5125	Brt.Frd.	3142
July 17	190	July 17	138	July 17	194
July 18	142	July 18	143	July 18	122
July 19	221	July 19	199	July 19	140
Total...	4512	Total...	5605	Total...	3598

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924	
Brt.Frd.	0	Brt.Frd.	348	Brt.Frd.	353
July 17	0	July 17	5	July 17	8
July 18	0	July 18	6	July 18	8
July 19	0	July 19	4	July 19	10
Total...	0	Total...	363	Total...	379

1926 arrivals 1456 less than for 1925.

1926 arrivals 535 more than for 1924.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., July 26, 1926
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926	
Brt.Frd.	4512
July 20	273
Total...	<u>4785</u>

GLACIER PARK HOTEL 1925	
Brt.Frd.	5605
July 20	182
Total...	<u>5787</u>

GLACIER PARK HOTEL 1924	
Brt.Frd.	3598
July 20	120
Total...	<u>3718</u>

BELTON CHALETS 1926	
Brt.Frd.	0
July 20	0
Total...	<u>0</u>

BELTON CHALETS 1925	
Brt.Frd.	363
July 20	11
Total...	<u>374</u>

BELTON CHALETS 1924	
Brt.Frd.	3799
July 20	15
Total...	<u>3814</u>

1926 arrivals 1376 less than for 1925.

1926 arrivals 673 more than for 1924.

A. J. Dickinson.

W. Hill

St. Paul, Minn., July 30, 1926
Del.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	5229	Brt.Frd.	6491	Brt.Frd.	4142	Brt.Frd.	5354
July 24	183	July 24	137	July 24	157	July 24	230
July 25	144	July 25	125	July 25	130	July 25	176
July 26	192	July 26	138	July 26	133	July 26	171
July 27	276	July 27	167	July 27	135	July 27	175
Total...	6024	Total...	7058	Total...	4697	Total...	6106
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	412	Brt.Frd.	419	Brt.Frd.	367
July 24	0	July 24	15	July 24	8	July 24	14
July 25	0	July 25	48	July 25	7	July 25	7
July 26	0	July 26	120	July 26	6	July 26	3
July 27	0	July 27	11	July 27	7	July 27	12
Total...	0	Total...	606	Total...	447	Total...	403

1926 arrivals 1640 less than for 1925.

1926 arrivals 380 more than for 1924.

1926 arrivals 485 less than for 1923.

A. J. Dickinson.

15-1 C

St. Paul, July 31, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	6024	Brt.Frd.	7058	Brt.Frd.	4697	Brt.Frd.	6106
July 28	207	July 28	256	July 28	135	July 28	166
Total...	6231	Total...	7314	Total...	4832	Total...	6272

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	606	Brt.Frd.	447	Brt.Frd.	403
July 28	0	July 28	8	July 28	0	July 28	7
Total...	0	Total...	614	Total...	447	Total...	410

1926 arrivals 1697 less than for 1925.
1926 arrivals 952 more than for 1924.
1926 arrivals 451 less than for 1923.

A. J. Dickinson.

Office

St. Paul, Minn., Aug. 5, 1926.

D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	6485	Brt.Frd.	7625	Brt.Frd.	5071	Brt.Frd.	6596
July 31	192	July 31	139	July 31	132	July 31	190
Aug. 1	233	Aug. 1	140	Aug. 1	132	Aug. 1	177
Total...	6910	Total...	7904	Total...	5335	Total...	6963
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	634	Brt.Frd.	463	Brt.Frd.	448
July 31	0	July 31	3	July 31	9	July 31	8
Aug. 1	0	Aug. 1	8	Aug. 1	23	Aug. 1	8
Total...	0	Total...	645	Total...	495	Total...	464

1926 arrivals 1639 less than for 1925.

1926 arrivals 1080 more than for 1924.

1926 arrivals 517 less than for 1923.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., Aug. 6th, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926	GLACIER PARK HOTEL 1925	GLACIER PARK HOTEL 1924	GLACIER PK HOTEL 1923
Brt.Frd. 6910	Brt.Frd. 7904	Brt.Frd. 5335	Brt.Frd. 6963
Aug. 2 202	Aug. 2 148	Aug. 2 118	Aug. 2 169
TOTAL... 7112	Total... 8052	Total... 5453	Total... 7132

BELTON CHALETS 1926	BELTON CHALETS 1925	BELTON CHALETS 1924	BELTON CHALETS 1923
Brt.Frd. 0	Brt.Frd. 645	Brt.Frd. 495	Brt.Frd. 464
Aug. 2 0	Aug. 2 19	Aug. 2 6	Aug. 2 33
Total... 0	Total... 664	Total... 501	Total... 497

1926 arrivals 1604 less than for 1925.
1926 arrivals 1158 more than for 1924.
1926 arrivals 517 less than for 1923.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., Aug. 9, 1926

D-1

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park Arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Aug. Brt. Frd.	7112	Brt. Frd.	8052	Brt. Frd.	5453	Bt. Frd.	7132
Aug. 3	268	Aug. 3	188	Aug. 3	132	Aug. 3	277
Aug. 4	136	Aug. 4	227	Aug. 4	162	Aug. 4	168
Aug. 5	154	Aug. 5	226	Aug. 5	210	Aug. 5	184
Aug. 6	132	Aug. 6	198	Aug. 6	171	Aug. 6	222
Total...	7802	Total...	8891	Total...	6128	Total...	7983

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt. Frd.	664	Brt. Frd.	501	Bt. Frd.	497
Aug. 3	0	Aug. 3	16	Aug. 3	14	Aug. 3	11
Aug. 4	0	Aug. 4	2	Aug. 4	8	Aug. 4	9
Aug. 5	0	Aug. 5	0	Aug. 5	33	Aug. 5	15
Aug. 6	0	Aug. 6	9	Aug. 6	9	Aug. 6	7
Total...	0	Total...	691	Total...	565	Total...	539

1926 arrivals 1780 less than for 1925.

1926 arrivals 1109 more than for 1924.

1926 arrivals 720 less than for 1923.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., Aug. 12, 1926

D-1

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt. Frd.	7802	Brt. Frd.	8891	Brt. Frd.	6128	Bt. Frd.	7983
Aug. 7	167	Aug. 7	185	Aug. 7	150	Aug. 7	212
Aug. 8	117	Aug. 8	204	Aug. 8	146	Aug. 8	188
Aug. 9	187	Aug. 9	182	Aug. 9	148	Aug. 9	173
Total...	8273	Total...	9462	Total...	6572	Total...	8556

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt. Frd.	691	Brt. Frd.	565	Bt. Frd.	539
Aug. 7	0	Aug. 7	5	Aug. 7	8	Aug. 7	5
Aug. 8	0	Aug. 8	18	Aug. 8	6	Aug. 8	30
Aug. 9	0	Aug. 9	8	Aug. 9	9	Aug. 9	41
Total...	0	Total...	722	Total...	588	Total...	615

1926 arrivals 1911 less than for 1925.

1926 arrivals 1113 more than for 1924.

1926 arrivals 898 less than for 1923.

A. J. Dickinson

Imp Hill

St. Paul, Minn., Aug. 13, 1926
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	8273	Brt.Frd.	9462	Brt.Frd.	6572	Brt.Fd.	8556
Aug. 10	290	Aug. 10	243	Aug. 10	155	Aug. 10	155
Total...	8563	Total...	9705	Total...	6727	Total...	8711
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt.Frd.	722	Brt.Frd.	533	Brt.Fd.	615
Aug. 10	0	Aug. 10	5	Aug. 10	2	Aug. 10	18
Total...	0	Total...	727	Total...	590	Total...	633

1926 arrivals 1869 less than for 1925.

1926 arrivals 1246 more than for 1924.

1926 arrivals 781 less than for 1923.

A. J. Dickinson.

W. Hill

St. Paul, Minn., Aug. 16, 1926
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	8563	Brt.Frd.	9705	Brt.Frd.	6727	Brt.Fd	8711
Aug. 11	144	Aug. 11	274	Aug. 11	169	Aug. 11	218
Aug. 12	161	Aug. 12	183	Aug. 12	190	Aug. 12	206
Total...	<u>8868</u>	Total...	<u>10162</u>	Total...	<u>7086</u>	Total...	<u>9135</u>
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	727	Brt.Frd.	590	Bt.Fd.	633
Aug. 11	0	Aug. 11	12	Aug. 11	5	Aug. 11	15
Aug. 12	0	Aug. 12	2	Aug. 12	10	Aug. 12	8
Total...	<u>0</u>	Total...	<u>741</u>	Total...	<u>605</u>	Total...	<u>656</u>

1926 arrivals 2035 less than for 1925.

1926 arrivals 1177 more than for 1924.

1926 arrivals 923 less than for 1923.

A. J. Dickinson.

15-10

my file

St. Paul, Minn., Aug. 17, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Ert.Frd.	8868	Ert.Frd.	10162	Ert.Frd.	7086	Ert.Frd.	9135
Aug. 13	122	Aug. 13	159	Aug. 13	172	Aug. 13	215
Total...	8990	Total...	10321	Total...	7258	Total...	9350

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Ert.Frd.	0	Ert.Frd.	741	Ert.Frd.	605	Ert.Frd.	656
Aug. 13	0	Aug. 13	19	Aug. 13	11	Aug. 13	37
Total...	0	Total...	750	Total...	616	Total...	693

1926 arrivals 2081 less than for 1925.
 1926 arrivals 1116 more than for 1924.
 1926 arrivals 1053 less than for 1923.

A. J. Dickinson.

W. P. Kenney

St. Paul, Minn., Aug. 18, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	8990	Brt.Frd.	10321	Brt.Frd.	7258	Brt.Frd.	9350
Aug. 14	133	Aug. 14	133	Aug. 14	151	Aug. 14	199
Aug. 15	146	Aug. 15	220	Aug. 15	156	Aug. 15	150
Total...	9269	Total...	10674	Total...	7565	Total...	9699
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt. Frd.	750	Brt.Frd.	616	Brt.Frd.	693
Aug. 14	0	Aug. 14	10	Aug. 14	11	Aug. 14	24
Aug. 15	0	Aug. 15	3	Aug. 15	4	Aug. 15	25
Total...	0	Total...	763	Total...	631	Total...	742

1926 arrivals 2168 less than for 1925.
1926 arrivals 1073 more than for 1924.
1926 arrivals 1172 less than for 1923.

A. J. Dickinson

15-1C

W. P. Kenney

St Paul, Minn., Aug. 19, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	9269	Brt.Frd.	10674	Brt.Frd.	7565	Brt.Frd.	9699
Aug. 16	145	Aug. 16	123	Aug. 16	131	Aug. 16	173
Total...	9414	Total...	10797	Total...	7696	Total...	9872
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	763	Brt.Frd.	631	Brt.Frd.	742
Aug. 16	0	Aug. 16	0	Aug. 16	4	Aug. 16	30
Total...	0	Total...	763	Total...	635	Total...	772

1926 arrivals 2146 less than for 1925.
1926 arrivals 1083 more than for 1924.
1926 arrivals 1230 less than for 1923.

A. J. Dickinson.

W. H. Sell

St. Paul, Minn., Aug. 21, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt. Frd.	9414	Brt. Frd.	10797	Brt. Frd.	7696	Brt. Frd.	9872
Aug. 17	379	Aug. 17	189	Aug. 17	160	Aug. 17	168
Aug. 18	95	Aug. 18	225	Aug. 18	225	Aug. 18	187
Total...	9788	Total...	11211	Total...	8081	Total...	10227
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt. Frd.	763	Brt. Frd.	635	Brt. Frd.	772
Aug. 17	0	Aug. 17	14	Aug. 17	18	Aug. 17	21
Aug. 18	0	Aug. 18	5	Aug. 18	19	Aug. 18	7
Total...	0	Total...	782	Total...	672	Total...	800

1926 arrivals 2205 less than for 1925.
1926 arrivals 1035 more than for 1924.
1926 arrivals 1239 less than for 1923.

A. J. Dickinson

W. P. Kenney

St. Paul, Minn., Aug. 23, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt. Frd.	9788	Brt. Frd.	11211	Brt. Frd.	8081	Brt. Frd.	10227
Aug. 19	180	Aug. 19	177	Aug. 19	201	Aug. 19	143
Aug. 20	135	Aug. 20	154	Aug. 20	165	Aug. 20	209
Total...	10103	Total...	11542	Total...	8447	Total...	10579

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt. Frd.	782	Brt. Frd.	672	Brt. Frd.	800
Aug. 19	0	Aug. 19	7	Aug. 19	20	Aug. 19	18
Aug. 20	0	Aug. 20	34	Aug. 20	16	Aug. 20	13
Total...	0	Total...	823	Total...	708	Total...	831

1926 arrivals 2262 less than for 1925.

1926 arrivals 948 more than for 1924.

1926 arrivals 1307 less than for 1923.

A. J. Dickinson.

W. Hill
Mr. W. P. Kenney:

St. Paul, Minn., Aug. 25, 1926
D-1.

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Ert. Frd.	10103	Ert. Frd.	11542	Ert. Frd.	8447	Ert. Frd.	10579
Aug. 21	148	Aug. 21	151	Aug. 21	144	Aug. 21	163
Aug. 22	135	Aug. 22	132	Aug. 22	136	Aug. 22	165
Total...	10386	Total...	11825	Total...	8727	Total...	10907
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Ert. Frd.	0	Ert. Frd.	823	Ert. Frd.	708	Ert. Frd.	831
Aug. 21	0	Aug. 21	5	Aug. 21	14	Aug. 21	22
Aug. 22	0	Aug. 22	15	Aug. 22	9	Aug. 22	26
Total...	0	Total...	843	Total...	731	Total...	879

1926 arrivals 2282 less than for 1925.

1926 arrivals 928 more than for 1924.

1926 arrivals 1400 less than for 1923.

E. A. J. Dickinson.

Mr. W. P. Kenney:

St Paul. Minn., Aug. 27, 1926.

D-1

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt Frd	10386	Brt.Frd.	11825	Brt.Frd.	8727	Brt.Fd	10907
Aug. 23	145	Aug. 23	260	Aug. 23	124	Aug. 23	146
Aug. 24	212	Aug. 24	191	Aug. 24	119	Aug. 24	141
Total...	10743	Total...	12276	Total...	8970	Total...	11194
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	843	Brt. Frd	731	Brt.Fd	879
Aug. 23	0	Aug. 23	2	Aug. 23	10	Aug. 23	18
Aug. 24	0	Aug. 24	17	Aug. 24	9	Aug. 24	16
Total...	0	Total...	862	Total...	750	Total...	913

1926 arrivals 2395 less than for 1925

1926 arrivals 1023 more than for 1924

1926 arrivals 1364 less than for 1923

A. J. Dickinson

15-1 C

M. Hill

St. Paul, Minn., Aug. 30, 1926.

D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926	GLACIER PARK HOTEL 1925	GLACIER PARK HOTEL 1924	GLACIER PK HOTEL 1923
Brt. Frd. 10743	Brt. Frd. 12276	Brt. Frd. 8970	Brt. Frd. 11194
Aug. 25 95	Aug. 25 191	Aug. 25 119	Aug. 25 141
Aug. 26 162	Aug. 26 132	Aug. 26 134	Aug. 26 110
Aug. 27 104	Aug. 27 85	Aug. 27 97	Aug. 27 112
Total... 11104	Total... 12684	Total... 9320	Total... 11557

BELTON CHALETS 1926	BELTON CHALETS 1925	BELTON CHALETS 1924	BELTON CHALETS 1923
Brt. Frd. 0	Brt. Frd. 862	Brt. Frd. 750	Brt. Frd. 913
Aug. 25 0	Aug. 25 17	Aug. 25 9	Aug. 25 16
Aug. 26 0	Aug. 26 10	Aug. 26 14	Aug. 26 14
Aug. 27 0	Aug. 27 5	Aug. 27 4	Aug. 27 18
Total... 0	Total... 894	Total... 777	Total... 961

1926 arrivals 2474 less than for 1925.

1926 arrivals 1007 ~~more~~ less than for 1924.

1926 arrivals 1414 less than for 1923.

A. J. Dickinson

15-1C

St Paul, Minn., Sept. 1st, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Ert. Frd.	11104	Ert. Frd.	12684	Ert. Frd.	9320	Ert. Frd.	11557
Aug. 28	76	Aug. 28	94	Aug. 28	115	Aug. 28	122
Total...	11180	Total...	12778	Total...	9435	Total...	11679

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Ert. Frd.	9	Ert. Frd.	894	Ert. Frd.	777	Ert. Frd.	951
Aug. 28	0	Aug. 28	4	Aug. 28	16	Aug. 28	25
Total...	0	Total...	898	Total...	793	Total...	977

1926 arrivals 2496 less than for 1925
 1926 arrivals 952 more than for 1924
 1926 arrivals 1486 less than for 1923.

A. J. Dickinson.

15-1C

M. Kenney

St Paul, Minn., Sept. 3, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Ert.Frd.	11180	Ert.Frd.	12778	Ert.Frd.	9435	Ert.Frd.	11679
Aug. 29	76	Aug. 29	110	Aug. 29	102	Aug. 29	104
Total...	11256	Total...	12888	Total...	9537	Total...	11783

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Ert.Frd.	0	Ert.Frd.	898	Ert.Frd.	793	Ert.Frd.	987
Aug. 29	0	Aug. 29	5	Aug. 29	9	Aug. 29	21
Total...	0	Total...	903	Total...	802	Total...	1008

1926 arrivals 2535 less than for 1925.
1926 arrivals 917 more than for 1924.
1926 arrivals 1535 less than for 1923.

A. J. Dickinson.

1540
St. Paul, Minn., Sept. 8, 1926.

D-1

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt. Frd.	11256	Brt. Frd.	12888	Brt. Frd.	9537	Brt. Frd.	11783
Aug. 30	111	Aug. 30	113	Aug. 30	82	Aug. 30	87
Aug. 31	114	Aug. 31	101	Aug. 31	72	Aug. 31	73
Sept. 1	80	Sept. 1	157	Sept. 1	109	Sept. 1	123
Sept. 2	90	Sept. 2	100	Sept. 2	64	Sept. 2	74
Sept. 3	35	Sept. 3	90	Sept. 3	67	Sept. 3	42
Total...	11686	Total...	13449	Total...	9931	Total...	12182
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt. Frd.	903	Brt. Frd.	802	Brt. Frd.	1008
Aug. 30	0	Aug. 30	6	Aug. 30	15	Aug. 30	24
Aug. 31	0	Aug. 31	15	Aug. 31	13	Aug. 31	23
Sept. 1	0	Sept. 1	6	Sept. 1	15	Sept. 1	25
Sept. 2	0	Sept. 2	6	Sept. 2	4	Sept. 2	10
Sept. 3	0	Sept. 3	10	Sept. 3	3	Sept. 3	12
Total...	0	Total...	946	Total...;	852	Total...	1102

1926 arrivals 2709 less than for 1925.

1926 arrivals 903 more than for 1924.

1926 arrivals 1698 less than for 1923.

A. J. Dickinson

15-1 C

St Paul, Minn., Sept. 9, 1926.

D-1

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Ert.Frd.	11686	Ert.Frd.	13449	Ert.Frd.	9931	Ert.Frd.	12182
Sept. 4	47	Sept. 4	69	Sept. 4	58	Sept. 4	114
Sept. 5	63	Sept. 5	95	Sept. 5	56	Sept. 5	90
Sept. 6	58	Sept. 6	49	Sept. 6	31	Sept. 6	42
Total...	11854	Total...	13662	Total...	10076	Total...	12428

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Ert.Frd.	0	Ert.Frd.	946	Ert.Frd.	852	Ert.Frd.	1102
Sept. 4	0	Sept. 4	3	Sept. 4	5	Sept. 4	18
Sept. 5	0	Sept. 5	4	Sept. 5	3	Sept. 5	21
Sept. 6	0	Sept. 6	17	Sept. 6	1	Sept. 6	8
Total...	0	Total...	970	Total...	861	Total...	1139

1926 arrivals 2778 less than for 1925.
 1926 arrivals 917 more than for 1924.
 1926 arrivals 1713 less than for 1923.

A. J. Dickinson.

15-1 C

mpk

St. Paul, Minn., Sept. 10, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt. Frd.	11854	Brt. Frd.	13662	Brt. Frd.	10076	Brt. Frd.	12428
Sept. 7	80	Sept. 7	48	Sept. 7	46	Sept. 7	70
Total...	11934	Total...	13710	Total...	10122	Total...	12498

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt. Frd.	970	Brt. Frd.	861	Brt. Frd.	1139
Sept. 7	0	Sept. 7	4	Sept. 7	0	Sept. 7	17
Total...	0	Total...	974	Total...	861	Total...	1156

1926 arrivals 2750 less than for 1925.
1926 arrivals 951 more than for 1924.
1926 arrivals 1720 less than for 1923.

A. J. Dickinson.

15-1C

W. P. Kenney

St. Paul, Minn., Sept. 13, 1926
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926	GLACIER PARK HOTEL 1925	GLACIER PARK HOTEL 1924	GLACIER PK HOTEL 1923
Brt. Frd. 11934	Brt. Frd. 13710	Brt. Frd. 10122	Brt. Frd. 12498
Sept. 8 40	Sept. 8 103	Sept. 8 90	Sept. 8 53
Total... 11974	Total... 13813	Total... 10212	Total... 12551

BELTON CHALETS 1926	BELTON CHALETS 1925	BELTON CHALETS 1924	BELTON CHALETS 1923
Brt. Frd. 0	Brt. Frd. 974	Brt. Frd. 861	Brt. Frd. 1156
Sept. 8 0	Sept. 8 5	Sept. 8 90	Sept. 8 13
Total... 0	Total... 979	Total... 951	Total... 1169

1926 arrivals 2818 less than for 1925.
 1926 arrivals 811 more than for 1924.
 1926 arrivals 1746 less than for 1923.

A. J. Dickinson.

Wm Hill
St. Paul, Minn., Sept. 17, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt. Frd.	11974	Brt. Frd.	13813	Brt. Frd.	10212	Brt. Frd.	12551
Sept. 9	20	Sept. 9	56	Sept. 9	41	Sept. 9	39
Sept. 10	55	Sept. 10	30	Sept. 10	33	Sept. 10	244
Total...	12049	Total...	13899	Total...	10286	Total...	12834
BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt. Frd.	0	Brt. Frd.	979	Brt. Frd.	951	Brt. Frd.	1169
Sept. 9	0	Sept. 9	4	Sept. 9	0	Sept. 9	9
Sept. 10	0	Sept. 10	0	Sept. 10	4	Sept. 10	0
Total...	0	Total...	983	Total...	955	Total...	1178

1926 arrivals 2833 less than for 1925.

1926 arrivals 808 more than for 1924.

1926 arrivals 1963 less than for 1923.

A. J. Dickinson.

15-1C

St. Paul, Minn., Sept. 17, 1926
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	12049	Brt.Frd.	13899	Brt.Frd.	10286	Brt.Frd.	12834
Sept. 11	52	Sept. 11	40	Sept. 11	48	Sept. 11	41
Sept. 12	26	Sept. 12	39	Sept. 12	22	Sept. 12	58
Sept. 13	32	Sept. 13	58	Sept. 13	29	Sept. 13	35
Total...	12159	Total...	14016	Total...	10385	Total...	12968

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt. Frd.	983	Brt.Frd.	955	Brt.Frd.	1178
Sept. 11	0	Sept. 11	1	Sept. 11	4	Sept. 11	10
Sept. 12	0	Sept. 12	1	Sept. 12	2	Sept. 12	0
Sept. 13	0	Sept. 13	4	Sept. 13	1	Sept. 13	0
Total...	0	Total...	989	Total...	962	Total...	1188

1926 arrivals 2846 less than for 1925
1926 arrivals 812 more than for 1924
1926 arrivals 1997 less than for 1923

A. J. Dickinson

15-12
St. Paul, Minn., Sept. 18, 1926

D-1

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	12159	Brt.Frd.	14016	Brt.Frd.	10385	Brt.Frd.	12968
Sept. 14	34	Sept. 14	29	Sept. 14	27	Sept. 14	33
Total...	12193	Total...	14045	Total...	10412	Total...	13001

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	989	Brt.Frd.	962	Brt.Frd.	1188
Sept. 14	0	Sept. 14	6	Sept. 14	3	Sept. 14	0
Total...	0	Total...	995	Total...	965	Total...	1188

1926 arrivals 2847 less than for 1925.

1926 arrivals 816 more than for 1924.

1926 arrivals 1996 less than for 1923.

A. J. Dickinson.

15-1C

St. Paul, Minn., Sept. 28, 1926.
D-1.

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1926		GLACIER PARK HOTEL 1925		GLACIER PARK HOTEL 1924		GLACIER PK HOTEL 1923	
Brt.Frd.	12193	Brt.Frd.	14045	Brt.Frd.	10412	Brt.Frd.	13001
Sept. 15	5	Sept. 15	0	Sept. 15	0	Sept. 15	17
Total...	12198	Total...	14045	Total...	10412	Total...	13018

BELTON CHALETS 1926		BELTON CHALETS 1925		BELTON CHALETS 1924		BELTON CHALETS 1923	
Brt.Frd.	0	Brt.Frd.	995	Brt.Frd.	965	Brt.Frd.	1138
Sept. 15	0	Sept. 15	0	Sept. 15	0	Sept. 15	0
Total...	0	Total...	995	Total...	965	Total...	1138

1926 arrivals 2842 less than for 1925.
 1926 arrivals 821 more than for 1924.
 1926 arrivals 2008 less than for 1923.

A. J. Dickinson

GLACIER PARK HOTEL COMPANY

Form 138

(11-7-1916)

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE MONTH OF September 1926

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	Total month of 1926	Jan. 1, 1926 to date this year
OPERATING REVENUES												
Rental of bedrooms	3878 00	83 00	106 30	115 00	459 00		6653 75	11 50			11316 75	15180 00
Dining rooms												
a. American	4750 50	292 65	291 20	341 40	1627 80		6245 80	38 85			14088 30	19931 00
Soda fountain	112 20						253 75				365 95	5189 45
News stand												
a. Supplies	4816 12	141 36	25 00	229 64	445 69		2802 04	13 93			8073 78	76291 56
b. Rental of clothing, etc.	26 00				2 50		20 75				49 25	691 75
Telephone and telegraph										107 45	107 45	830 87
Sale of provisions and supplies	308 87			192 35	2 95		565 82				1069 99	9019 74
Bath and swimming pool	2 50			50	6 50		22 75				32 25	1937 50
Boats and launches										623 59	623 59	15835 7
Rentals												
a. Water rents	51 42										51 42	458 26
b. Light rents	215 20						25 70				240 90	1030 05
c. Barber shop	30 00						30 00				60 00	556 00
Commissions												
a. Tailor	54 82						31 76				86 58	826 48
b. Peerless weighing machine	2 05			11 05			35 60				48 70	72 00
c. Other commissions	15 84	2 10		09	95		4 36				23 39	1703 05
Miscellaneous										9 15	9 15	186 00
TOTAL OPERATING REVENUES	14263 50	519 12	422 70	590 03	2955 39		16792 08	64 28		740 19	36247 28	461736 37
NON-OPERATING REVENUES												
Laundry receipts												
a. Company	1992 02						668 36				1950 38	10540 73
b. Commercial	366 97						210 60				577 57	3755 94
Farm receipts												
a. Company										36 87	36 87	309 10
b. Commercial												
Interest on bank balances										86 84	86 84	200 37
Rentals												
a. Ground rents												120 00
b. Other rents									25 00		25 00	1609 83
Discount account										119 59	119 59	2153 74
TOTAL NON-OPERATING REVENUES	1665 99						868 96		25 00	243 30	2756 35	20681 72
GROSS REVENUES	15922 49	519 12	422 70	590 03	2955 39		17661 04	64 28	25 00	983 49	39043 63	482318 09

EXPENSES

MAINTENANCE												
Repairs of permanent buildings												
a. Buildings	603 53	241 83	33 93	386 38	309 49	27 73	1897 66	65 08	375 14		3640 77	38836 96
b. Fixtures	149 35				1 00		20 06				170 41	881 38
c. Grounds	796 53				394 04		383 32		10 00		1686 89	8212 09
Repairs of equipment	213 23	14 60	31 57	1 77	12 57	3 46	108 70	7 45			393 39	2357 75
Renewals of equipment	573 37	13 85	1247 81*	19 18	68 39	1 83	15 79	5 00		371 78	151 00	10382 88
Telephone and telegraph service										17 75	19 75	1532 11
Insurance	698 25	19 71	8 47	23 49	45 13	4 50	345 12	15 33	23 40	21 52	1200 92	11530 00
Boats and launches												
a. Launches										97 41	97 41	971 67
b. Rowboats												
Docks					134 08						134 08	156 00
Light and water plant	24 65	57 95		38 37	41 33		126 52				239 44	3861 12
TOTAL MAINTENANCE	3012 59	367 97	1377 24	469 19	1006 03	33 86	2596 97	82 82	408 54	511 46	7291 59	66292 14
OPERATION												
House expenses												
a. Wages of employees												
Superintendence and office	716 75	28 40		33 25	219 55		924 12				1518 07	12025 98
Porters, watchmen, etc.	303 85	26 20		33 25	41 00		149 00				653 30	4024 55
Housekeepers, maids, etc.	723 00	29 65	10 88	37 40	128 00		821 10	7 10			1757 13	14473 81
Other labor							66 73				66 73	348 03
b. Expenses of employees	325 81	22 50	20 00	25 25	114 50	82 66	669 90	49 00			1279 62	3041 62
c. Supplies	126 23	10 54	8 17	54 75	30 33	7 42	161 74				111 31	2593 88
d. Laundry expenses	936 21	12 57	106 33	21 10	135 49	13 68	444 28	18 13			1677 76	7462 00
e. Fuel, light and water												
Wages and expenses of employees	290 50	5 90		9 37	53 24		387 88				746 89	3079 72
Supplies	3568 26	7 77	31 65	39 58	566 07	18 93	637 23				4811 69	8370 00
f. Miscellaneous	264 63				40 00		173 45				487 12	885 12
Kitchen and dining room												
a. Wages of employees												
Kitchen labor	1605 85	58 04	25 75	112 60	662 35		1723 73	19 30			4203 63	28845 18
Dining room labor	525 10	8 60	10 87	10 25	182 00		563 55				1196 17	13125 25
b. Expenses of employees	66 84	18 00	20 00	60 25	156 19	38 84	652 00	66 00			978 12	1804 27
OPERATION - Forwarded	9443 02	174 16	180 11	547 54	2358 00	131 50	6871 07	159 53			19564 92	102560 47

* Items shown, yellow pages, mattresses and other bedding charged out as replacements previous months should have been additions to property.

GLACIER PARK HOTEL COMPANY

Form 130A

(11-7-72)

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE MONTH OF September 1936

	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	Total month of 1936	Jan. 1, 1936 to date this year
OPERATION—Brought forward	9443 01	174 16	180 11	347 84	2258 00	131 80	6871 07	199 53			19544 92	101560 47
a. Supplies												
Groceries, meats and provisions	5714 39	186 27	83 09	392 89	1084 02	28 06	3847 87	85 13			11300 72	102667 65
Other supplies	572 21	36 34	8 08	31 30	104 68		345 23				1102 50	6087 57
d. Laundry expenses	274 06	5 40	4 26	10 72	101 28	1 94	195 93	02			593 51	5328 54
e. Fuel, light and water												
Wages and expenses of employees	144 37	5 90		10 42	53 18		146 12				306 99	1958 63
Supplies	184 83	7 76	9 57	39 59	585 03	18 94	346 08				2794 11	5328 60
f. Miscellaneous	74 63				49 00		173 52				297 15	66 77
g. Cost of meals furnished employees	271 75	15 48	43 10	69 78	733 75	3 35	2541 70	19 38			6387 25	45305 75
Soda fountain												
a. Wages of employees	53 25						80 28				137 53	1404 78
b. Expenses of employees							28 68				28 68	38 65
c. Supplies	58 14						93 37				151 51	2614 78
d. Other expenses	3 55						3 30				6 85	94 79
News stand												
a. Wages of employees	1682 91	121 90	2 48	132 53	272 52	5 41	1144 42	11 68			3388 62	7611 74
b. Expenses of employees	19 47	6 08	02	27 90	19 03	03	62 92	10			135 75	338 09
c. Supplies	118 46	230 34	19 59	243 28	64 87	9 25	331 45	14 55			1123 35	47442 58
d. Other expenses	62 62	3 52					3 30				69 46	417 19
Telephone and telegraph												
a. Wages and expenses of employees										181 51	181 51	1040 31
b. Supplies										5 87	5 87	5 87
c. Other expenses												
Cost of provisions and supplies sold	154 26			166 99	2 13		449 92				773 30	4162 84
Bath and swimming pool												
a. Wages and expenses of employees							29 40				29 40	462 00
b. Supplies												
c. Other expenses							13 00				13 00	13 00
Boats and launches												
a. Wages and expenses of employees										230 50	230 50	1268 87
b. Supplies										849 15	849 15	1148 25
c. Other expenses										10 19	10 19	13 12
Entertainment	468 58	7 50	10 00		22 25		281 20				789 53	2947 79
Loss and damage										23 69	23 69	35 69
Miscellaneous												
Expenses	30 13	126 83	54 06	837 47	848 72	373 37	2223 86	219 48	98	1001 68	4114 90	11727 59
TOTAL OPERATION	17889 81	71 16	269 99	894 94	3535 78	546 24	15176 86	417 84	98	2302 39	41085 19	262627 70
GENERAL EXPENSES												
Administration salaries and expenses	262 61	8 56	6 97	14 68	42 15		281 26	1 37		16 23	643 58	5088 30
Clerical	1435 50	46 82	38 12	80 26	230 38		1592 28	8 06		88 59	3520 01	18534 52
Legal												
Communication	79 89	2 61	2 12	4 47	12 82		88 62	45		4 93	195 91	817 34
Stationery and printing	12 51	51	33	70	2 01		13 57	07		77	10 87	2786 06
Office supplies and expenses	237 50	7 75	6 31	13 28	38 12		263 44	1 33		14 66	582 39	770 87
Advertising	902 88	29 44	23 98	80 48	144 90		1001 48	5 07		55 72	2213 88	2254 72
Insurance	428 97	13 99	11 39	23 98	68 85		475 82	2 41		26 47	1051 88	3282 47
Rents												
a. Government privileges	112 35	3 66	2 98	6 28	18 03		124 62	63		6 95	275 50	1817 75
b. Other rents												
Commissions	815 62	26 60	21 66	45 60	130 90		904 70	4 58		50 34	2000 00	2000 00
Miscellaneous	105 24	3 43	2 79	5 88	16 89		116 73	59		6 50	258 05	1973 53
TOTAL GENERAL EXPENSES	4368 01	142 45	115 99	244 21	701 03		4845 08	24 52		269 61	10710 90	39265 85
NON-OPERATING EXPENSES												
General taxes											4636 45	18101 00
Laundry expenses												
a. Mice—Bldgs. and equipment	301 01						136 52				437 53	841 10
b. Wages and expenses of employees	640 70						783 06				1393 76	6890 93
c. Supplies	671 76						164 53				836 31	2529 45
d. Miscellaneous	52 50										52 50	86 50
Farm expenses												
a. Wages and expenses of employees												144 39
b. Supplies												39 96
Interest on investment										8873 01	8873 01	80160 92
Depreciation										10002 93	10002 93	90505 20
Bad debt account												
TOTAL NON-OPERATING EXPENSES	1665 97						1054 13			23612 39	26732 49	199300 13
TOTAL MAINTENANCE	3012 69	347 97	1177 84	460 19	1006 03	33 86	2596 97	82 82	408 54	511 46	7291 59	56202 14
TOTAL OPERATION	17889 81	71 16	269 99	894 94	3535 78	546 24	15176 86	417 84	98	2302 39	41085 19	262627 70
TOTAL GENERAL EXPENSES	4368 01	142 45	115 99	244 21	701 03		4845 08	24 52		269 61	10710 90	39265 85
GROSS EXPENSES	26936 38	561 58	791 86	1608 34	6222 84	580 10	22672 64	524 78	409 52	26595 85	85320 17	557398 55
GROSS REVENUE From Sheet One	15922 49	519 11	422 70	890 03	2555 39		17661 04	64 28	25 00	983 49	39043 53	482318 00
NET INCOME (OR LOSS)	11003 89	42 47	1214 86	715 31	3067 45	580 10	5011 60	460 30	184 53	2612 36	45475 64	75077 56

CORRESPONDING MONTH PREVIOUS FISCAL YEAR

GROSS EXPENSES	21823 97	222 17	54 04	15 33	3517 69	361 68	17294 59	633 32	671 76	2441 74	69676 03	563154 38
GROSS REVENUE	15966 09	445 27	171 96	1356 18	3574 47		16440 72	504 10	373 35	1315 57	40547 61	548383 49
NET INCOME (OR LOSS)	8857 08	223 10	82 88	1371 81	56 78	361 68	445 97	128 22	298 41	2356 17	29128 42	14776 89
*INCREASE OR DECREASE	8156 01	164 57	1291 28	2949 12	3724 23	318 42	4937 63	431 28	86 81	2016 19	17148 22	50708 67

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

GLACIER PARK HOTEL COMPANY

STATEMENT, MONTH OF September 1926

Form 137
From GEO. H. HESS, Jr., Compiler

ST. PAUL, MINN. 12/2/26

FOR L. W. Hill

Building

REVENUE ACCOUNT

	Jan. 1, 19 <u>26</u> to date this year.	TOTAL	Month of <u>Sept.</u> 19 <u>26</u>		Jan. 1, 19 <u>26</u> to date this year.	TOTAL	Month of <u>Sept.</u> 19 <u>26</u>
OPERATING EXPENSES:				OPERATING REVENUES			
Maintenance	56202 14		7291 59	Rental of bedrooms	151908 50		11316 75
Operation	252527 70		41085 19	Dining rooms	199311 60		18088 75
General expenses	39263 68		19710 90	Soda fountain	5189 45		365 75
				News stand	76983 31		7123 03
				Telephone and telegraph	830 87		107 45
Total Operating Expenses		358095 52	59087 68	Sale of provisions and supplies	5019 74		1069 99
				Bath and swimming pool	1937 50		32 25
				Boats and launches	15835 57		623 59
				Rentals	1904 31		852 32
				Commissions	2608 07		158 50
				Miscellaneous	186 45		9 15
Balance of revenue account		103640 85	2740 40	Total Operating Revenues		461736 37	36247 28
Totals		461736 37	36247 28	Totals		461736 37	36247 28

INCOME ACCOUNT

NON-OPERATING EXPENSES:				Balance from revenue account		103640 85	2740 40
General taxes	18101 64		4636 45	NON-OPERATING REVENUES:			
Laundry expenses	10848 02		2720 10	Laundry receipts	16096 68		2927 55
Farm expenses	184 38			Farm receipts	309 10		36 87
Interest on investment	80160 92		8873 01	Interest on bank balances	290 37		26 84
Depreciation	90505 20		10002 93	Rentals	1729 83		25 00
Bad debt account				Discount account	2155 74		119 59
Total Non-Operating Expenses		199300 13	26832 49	Total Non-Operating Revenues		20581 72	2966 85
Balance of income account		2740 40	4636 45				
Totals		2740 40	4636 45	Totals		20581 72	2966 85

GENERAL BALANCE SHEET

	Total to Date	TOTAL	Month of <u>Sept.</u> 19 <u>26</u>		Total to Date	TOTAL	Month of <u>Sept.</u> 19 <u>26</u>
PROPERTY ACCOUNTS:				STOCK:			
Cost April 1, 1914	1089826 93			Capital stock	1500000 00		
Cost since April 1, 1914	951577 06		7179 10	Total Stock		1500000 00	
Total Property Accounts		2041503 99	7179 10				
INVESTMENTS:				CURRENT LIABILITIES:			
Depreciation reserve fund on deposit with Great Northern Ry. Co.				Unpaid vouchers	61966 08		11017 09
Total Investments				Outstanding pay checks	10732 30		11906 23
CURRENT ASSETS:				Outstanding time checks	810 80		1107 84
Cash in hands of Treasurer	38501 40		25770 26	Unclaimed wages	334 15		
General Cashier's account	53636 53		75171 21	Unredeemed coupons	43240 06		1086 50
Various companies' and persons' bills	80863 17		11024 11	Great Northern Ry. Co., Current account	228415 94		50300 00
Time deposit (First State Bank Shelby, Mont.)	32 71			Total Current Liabilities		345499 36	73534 84
Total Current Assets		172733 81	110875 58	DEFERRED ACCOUNTS:			
MATERIAL ACCOUNTS:				Deposit on wearing apparel	7 85		45 85
Stock of general material	28007 20		33 25	Other companies and individuals	13499 82		8487 79
News stand material	37816 10		3824 04	Employees railway transportation			
Total Material Accounts		65823 30	3810 70	Interest due Great Northern Ry. Co.	357584 52		1573 01
DEFERRED ACCOUNTS:				Interest on stockholders' investment	1102429 86		7600 00
Insurance premium paid but not charged out	11143 03		6939 46	Replacement fund	1371960 11		10002 93
Other companies and individuals				Tax liability	9027 09		4502 05
Employees railway transportation				Revenue tax collections			
Material suspense	140 03		360 08	Freight and express—Suspense			3073 74
Unauthorized work	20308 90		39 70	Comptroller's suspense	36 92		
Operating suspense account				Total Deferred Accounts		2053545 57	19454 84
Freight and express—Suspense				CORPORATE SURPLUS:			
Since suspension suspense				Profit and loss Dec. 31, 1925.	2318120 31		10000 00
Total Deferred Accounts		31781 96	518 54	*Balance from income account	74072 56		10000 00
Total Assets		2311846 06	100007 22	Total Corporate Surplus		2387192 87	20000 00
				Total Liabilities		2311846 06	100007 22

*Depreciation and interest 170,666.12
Operation 95,588.56

10,710.00
27,400.00

GLACIER PARK HOTEL COMPANY

Summary of Seasons Operations
June, July, August and September 1926
(Excluding taxes, interest, discount and depreciation)

<u>Department or division</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Lodgings, meals, telephone and telegraph, rentals and miscellaneous	\$353,899.83	\$263,273.43	\$ 90,626.40
Soda fountain	5,189.45	4,158.18	1,031.27
News stand	76,983.31	55,809.60	21,173.71
Provisions and supplies sold to outsiders	5,019.74	4,162.69	857.05
Bath house	1,937.50	475.15	1,462.35
"St. Mary" launch & "Little Chief"	15,835.57	2,598.48	13,237.09
Commissions	2,608.07	2,000.00	608.07
Laundry operations	16,096.68	10,348.02	5,748.66
Glacier Park garden	309.10	184.35	124.75
	<u>\$477,879.25</u>	<u>\$343,009.90</u>	<u>\$134,869.35</u>

Note: During the 1926 operating season the Great Northern
Railway Company advanced \$142,000.00. The Glacier
Park Hotel Company repaid that amount and also
part of prior advances repaying in all during the
season \$150,000.00.

Accounting Department.
Office of Comptroller.
December 9, 1926.

R E C A P I T U L A T I O N

COMPARATIVE STATEMENT OF APPROXIMATE GROSS REVENUES

For Week Ending December 14th, 1926 and 1925

<u>R O A D</u>	<u>1926</u>	<u>1925</u>	<u>INCREASE</u>	<u>DECREASE</u>	<u>PER-CENT</u>
Spokane, Portland and Seattle Ry. Co.	148,348.00	158,077.00		9,729.00	6.15
Oregon Trunk Railway	10,527.00	13,747.00		3,220.00	23.42
Oregon Electric Railway Company	14,002.00	16,566.00		2,564.00	15.46
United Railways Company	21,488.00	21,206.00	282.00		1.33
Gales Creek & Wilson River R. R. Co.	684.00	301.00	383.00		127.24
S. P. & S. Transportation Company	3,267.00	4,002.00		735.00	18.37
TOTAL	198,316.00	213,899.00		15,583.00	7.29
Daily Average	28,330.86	30,557.00		2,226.14	

For Two Weeks Ending December 14th, 1926 and 1925

Spokane, Portland and Seattle Ry. Co.	290,692.00	318,269.00		27,577.00	8.65
Oregon Trunk Railway	22,998.00	28,744.00		5,746.00	19.99
Oregon Electric Railway Company	30,354.00	35,019.00		4,665.00	13.32
United Railways Company	43,797.00	41,962.00	1,835.00		4.37
Gales Creek & Wilson River R. R. Co.	1,282.00	602.00	680.00		112.96
S. P. & S. Transportation Company	6,487.00	8,001.00		1,514.00	18.92
TOTAL	395,610.00	432,597.00		36,987.00	8.55

Total for Fiscal Year to December 14th, 1926 and 1925

Spokane, Portland and Seattle Ry. Co.	8,282,826.00	7,817,856.00	464,970.00		5.95
Oregon Trunk Railway	648,030.00	690,110.00		42,080.00	6.10
Oregon Electric Railway Company	911,773.00	982,119.00		70,346.00	7.16
United Railways Company	1,075,604.00	954,892.00	120,712.00		12.64
Gales Creek & Wilson River R. R. Co.	27,980.00	31,077.00		3,097.00	9.97
S. P. & S. Transportation Company	240,037.00	177,226.00	62,811.00		35.44
TOTAL	11,186,250.00	10,653,280.00	532,970.00		5.00

CORRECT:

J. M. Combs
In Chg. Miscellaneous Accounts.

Robert Croshaw
Comptroller.

R E C A P I T U L A T I O N

COMPARATIVE STATEMENT OF APPROXIMATE GROSS REVENUES

For Week Ending December 7th, 1926 and 1925

<u>R O A D</u>	<u>1926</u>	<u>1925</u>	<u>INCREASE</u>	<u>DECREASE</u>	<u>PER-CENT</u>
Spokane, Portland and Seattle Ry. Co.	142,344.00	160,192.00		17,848.00	11.14
Oregon Trunk Railway	12,471.00	14,997.00		2,526.00	16.84
Oregon Electric Railway Company	16,352.00	18,453.00		2,101.00	11.39
United Railways Company	22,309.00	20,756.00	1,553.00		7.48
Gales Creek & Wilson River R. R. Co.	598.00	301.00	297.00		98.67
S. P. & S. Transportation Company	3,220.00	3,999.00		779.00	19.48
TOTAL	197,294.00	218,698.00		21,404.00	9.79
Daily Average	28,184.86	31,242.57		3,057.71	

For One Week Ending December 7th, 1926 and 1925

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

Total for Fiscal Year to December 7th, 1926 and 1925

Spokane, Portland and Seattle Ry. Co.	8,134,478.00	7,659,779.00	474,699.00		6.20
Oregon Trunk Railway	637,503.00	676,363.00		38,860.00	5.74
Oregon Electric Railway Company	897,771.00	965,553.00		67,782.00	7.02
United Railways Company	1,054,116.00	933,686.00	120,430.00		12.90
Gales Creek & Wilson River R. R. Co.	27,296.00	30,776.00		3,480.00	11.31
S. P. & S. Transportation Company	236,770.00	173,224.00	63,546.00		36.68
TOTAL	10,987,934.00	10,439,381.00	548,553.00		5.25

CORRECT:

J. C. McCombs
In Chg. Miscellaneous Accounts.

Ralph B. ...
Comptroller.

Data regarding costs of various Golf Courses.

Location	acres	Holes	cost of land	cost of buildings	cost of irrigation works on land	cost of watering system	cost of equipment	Total cost including land	Total cost excluding land	Miscellaneous information
Lanthen Golf Club, near South St. Paul, Minnesota.	126	18 holes	\$27,800	\$2,500	\$2,000			\$32,300	\$5,500	Land greened previously a pasture field, and did not require much preparation for seeding. An old barn was remodelled into a clubhouse with toilet facilities, bunkhouse etc.
Armar Course, Minneapolis, Minnesota.	155	18 "	\$155,000	10,500	24,500*	\$15,218	\$2,500	210,068	\$2,068	* architects and engineer's fees amounted to \$2250. upkeep for 1926 season was \$20,898.
Meadow Brook course, Minneapolis, Minnesota.	207	18 "	80,000	12,400	17,500*	14,500	2,050	132,450	\$2,250	* architects and Engineer's fees amounted to \$2,900.
Nease Country Club, Hibbing, Minnesota.	80	9 "	8,000	5,000	29,000	3,000		45,000	27,000	Maintenance cost per year, including tifs, drains, patching up fairways with new soil, etc. \$4,500.
Crookston, Minnesota.	40	9 "	5,600	800	5,000	800	500	12,700	7,100	City water is used.
Bemidji, Minnesota.	120	18 "	2,000	2,500	20,000	2,500	12,000	30,200	27,200	
Park Rapids, Minnesota.	80	9 "	11,600	1,000	8,200		500	21,300	9,700	Land greened in 1926. Three wells on place, but no regular watering system.
Upper Park, Alberta, Canada.		18 "						400,000		First started as Government work with a small annual appropriation of \$500,000. ^{at \$100,000 per year} turned over to Canadian National Railways and the Ry. Co. has spent money \$500,000 on the course which is out of his net on continent. ^{but that of out had to be shipped} ^{substantially for 1927}
Buffalo, Alberta, Canada.		18 "								Started as Government work, with small annual appropriations. Being turned over to Canadian Pacific, ^{at annual annual charge} and will probably be made a free course.
Waterton Lakes Course, Alberta, Canada.		9 }	Estimated could be extended to 18 hole course for \$90,000 to \$100,000, and gravitation water supply provided at approximately \$50,000.							
Alexandria, Minnesota.	120	18	15,000	3,000	6,000*	6,000	3,700	34,850	18,850	* architect's fee about \$150.

GLACIER PARK HOTEL COMPANY

Months of June, July, August and September 1926.

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

PERIOD ENDING SEPTEMBER 30,

1926

REVENUES

	Glacier Park Camp No. 1	Two Medicine Camp No. 2	Cat 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, 1926 to Sept. 30, 1926
OPERATING REVENUES											
Rental of bedrooms	5444 75	1586 00	498 00	1789 00	8954 25	867 50	82219 50	1275 50			151809 50
a. American	58445 28	5788 31	1399 15	6064 20	28635 50	2891 35	91788 15	5199 66			199311 60
Soda fountain	2303 25						2886 20				5189 45
News stand											
a. Supplies	33010 36	2870 08	96 47	4358 04	6771 70	146 70	25755 77	282 34			76291 56
b. Rental of clothing, etc.	82 75	29 00		14 50	81 00	4 50	480 00				691 75
Telephone and telegraph										830 87	830 87
Sale of provisions and supplies	1525 98	33 95	6 80	248 39	209 32	5 40	2985 61	7 29			5019 74
Bath and swimming pool	745 25	29 00		24 00	187 50		951 75				1937 40
Boats and launches										15835 57	15835 57
Rentals											
a. Water rents	213 71				30 00		60 00				303 71
b. Light rents	670 10	9 00					142 60				821 70
Barber shop	298 00						188 00				486 00
a. Tailor	417 67						408 82				826 49
b. Peerless weighing machine	31 85			11 05			35 60				77 50
Other commissions	263 15	52 09		11 38	186 23		1190 25				1753 05
Miscellaneous										186 45	186 45
TOTAL OPERATING REVENUES	152507 05	10667 38	2000 42	11517 56	49055 55	4015 44	212092 25	6664 89		16852 89	461373 47
NON-OPERATING REVENUES											
Laundry receipts											
a. Company	6515 92						6025 81				12540 73
b. Commercial	2046 26						1509 69				3555 95
Farm receipts											
a. Company									309 10		309 10
b. Commercial											
Interest on bank balances									250 28		250 28
Rentals											
a. Ground rents											
b. Other rents									100 00		100 00
Discount account										1821 96	1821 96
TOTAL NON-OPERATING REVENUES	8563 18						7533 50		100 00	2381 34	18478 02
GROSS REVENUES	161070 26	10667 38	2000 42	11517 56	49055 55	4015 44	219625 75	6664 89	100 00	19234 23	479851 49

EXPENSES

MAINTENANCE											
Repairs of permanent buildings											
a. Buildings	1450 94	887 20	189 02	804 54	1305 34	85 58	4224 04	188 76	640 07		10315 49
b. Fixtures	174 88				11 43		95 04				281 35
c. Grounds	2439 24	12 14		72 67	400 62		1189 37		16 00		4100 04
Repairs of equipment	639 85	75 71	109 35	31 12	193 60	28 61	635 63	78 54	8 56		1790 97
Renewals of equipment	3025 80	423 76	222 98	854 77	1979 79	275 56	6472 41	73 25		372 78	13690 10
Telephone and telegraph service										1098 25	1098 25
Insurance	2510 65	72 00	14 24	108 32	153 32	12 14	2145 11	53 42	8 34	212 94	5290 34
Boats and launches											
a. Launches										168 24	168 24
b. Rowboats											
Docks				12 05	134 08						146 13
Light and water plant	951 37	102 83	14 00	117 21	57 23	9 23	433 36	21 37			1706 80
TOTAL MAINTENANCE	11732 73	1573 64	549 59	2000 68	4226 41	411 12	15154 96	415 34	672 87	1849 21	37586 55
OPERATION											
House expenses											
a. Wages of employees											
Superintendence and office	4388 55	194 95		203 80	1575 85	141 75	5805 27	115 75			12435 92
Porters, watchmen, etc.	2238 70	209 45		200 85	622 05	152 25	1328 45	161 80			4914 55
Housekeepers, maids, etc.	5386 95	316 35	170 41	360 25	958 50	178 50	6783 80	319 05			14473 81
Other labor							348 83				348 83
b. Expenses of employees	924 08	28 50	27 00	37 50	153 00	67 34	1735 60	68 50			3041 52
c. Supplies	1006 86	106 51	37 24	104 14	217 71	5 25	887 58	38 52			2392 88
d. Laundry expenses	2912 01	116 49	157 57	177 90	858 37	70 52	3037 74	132 38			7462 98
e. Fuel, light and water											
Wages and expenses of employees	1463 02	18 32	37 03	79 10	188 00	96 67	1575 29	22 29			3479 72
Supplies	9012 37	51 05	7 64	265 59	894 01	18 93	2078 44	61 96			11370 00
f. Miscellaneous	432 28	45 00			125 50		282 34				885 12
Kitchen and dining room											
a. Wages of employees											
Kitchen labor	9923 80	790 30	256 25	1017 40	3733 75	480 90	11820 08	822 70			28845 18
Dining room labor	4867 90	154 30	170 39	183 95	1818 65	69 10	5660 40	199 60			13115 79
b. Expenses of employees	103 73	24 00	27 00	141 86	249 88	98 61	1090 64	111 50			1804 27
OPERATION—Forwarded	36661 25	2095 22	791 23	2772 34	11395 27	1322 09	42933 92	2049 25			101960 97

GLACIER PARK HOTEL COMPANY

Months of June, July, August and September 1926.

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE Operating Season of 1926

Including all accounts

	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 Sept. 30, 1926
OPERATION—Brought forward	18661 25	2035 22	891 23	2772 34	11395 27	1322 09	42433 92	2049 15			171560 47
c. Supplies											
Groceries, meats and provisions	39349 18	3691 53	772 53	4050 01	13297 58	1250 65	38184 26	1873 51			172667 65
Other supplies	2527 46	245 67	36 98	253 69	713 23	67 09	2105 15	108 29			5077 57
d. Laundry expenses	1697 71	34 52	13 80	61 55	723 67	13 80	2841 71	11 98			4397 74
Fuel, light and water											
Wages and expenses of employees	730 64	18 72	36 32	78 75	187 27	97 73	788 00	21 24			1958 63
Supplies	2536 29	32 08	8 65	269 61	924 64	24 16	1238 75	61 97			5295 10
f. Miscellaneous	216 28	48 00			125 90		282 39				669 17
g. Cost of meals furnished employees	1121 05	115 50	64 08	124 35	254 75	511 80	773 11	231 55			
Soda fountain											
a. Wages of employees	695 05						709 90				1404 95
b. Expenses of employees							38 65				38 65
c. Supplies	1261 25						1353 50				2614 75
d. Other expenses	52 53						47 26				99 79
News stand											
a. Wages of employees	3353 88	329 15	3 52	404 58	630 39	7 59	2054 45	18 18			7611 73
b. Expenses of employees	64 06	20 94	08	59 15	37 57	16	185 64	49			337 09
c. Supplies	18801 79	1646 17	72 24	3008 69	4481 06	97 94	19114 33	170 46			47542 88
d. Other expenses	345 77	21 33		15 62	18 24		56 23				417 19
Telephone and telegraph											
a. Wages and expenses of employees										1240 21	1240 21
b. Supplies										5 87	5 87
c. Other expenses											
Cost of provisions and supplies sold	1307 48	26 58	3 85	207 36	160 89	3 54	2447 91	5 16			4162 69
Bath and swimming pool											
a. Wages and expenses of employees	170 55						291 60				462 15
b. Supplies											
c. Other expenses							13 00				13 00
Boats and launches											
a. Wages and expenses of employees										1268 87	1268 87
b. Supplies										1148 25	1148 25
c. Other expenses										13 12	13 12
Entertainment	1831 12	25 00	10 00	14 84	29 20	10 79	1017 70	9 14			2947 79
Loss and damage										35 69	35 69
Miscellaneous										1403 31	1403 31
Interior freighting	118 28	324 51	178 00	692 84	2425 31	1123 27	6090 42	766 98	98		11727 99
TOTAL OPERATION	94984 52	7324 44	1729 61	10800 68	30290 07	3816 91	104418 57	4446 60	98	5115 32	262627 70
GENERAL EXPENSES											
Administration salaries and expenses	876 39	53 64	11 36	56 40	197 92	11 17	1071 82	22 20		113 64	3404 54
Clerical	4034 77	265 06	67 58	329 95	1182 76	74 74	6288 82	131 52		627 03	14012 23
Legal											
Communication	249 76	15 07	4 19	17 05	64 70	5 15	331 43	8 71		24 59	720 65
Stationery and printing	806 91	41 66	3 26	54 95	186 53	10 55	966 14	24 75		145 54	2257 89
Office supplies and expenses	260 67	9 56	6 54	15 18	44 99	70	206 08	2 72		17 43	653 87
Advertising	914 37	30 16	24 08	51 20	148 05	26	1016 80	5 50		57 38	2247 88
Insurance	1183 13	56 76	17 62	73 52	265 42	14 45	1049 44	25 85		142 43	3028 62
Rents											
a. Government privileges	611 75	40 94	8 77	44 36	169 36	15 15	835 72	26 46		65 24	1817 75
b. Other rents											
Commissions	815 62	26 60	21 66	45 60	130 90		904 70	4 58		50 34	2000 00
Miscellaneous	650 93	43 45	9 23	45 66	182 19	16 36	893 04	27 55		70 48	1935 85
TOTAL GENERAL EXPENSES	11403 30	572 90	174 29	734 55	2571 78	148 53	14053 99	289 84		1314 10	31263 28
NON-OPERATING EXPENSES											
General taxes										18054 19	18054 19
Laundry expenses											
a. Mice—Bldgs. and equipment	641 77						199 33				841 10
b. Wages and expenses of employees	3718 32						3171 61				6889 93
c. Supplies	1606 33						923 16				2529 49
d. Miscellaneous	71 00						15 50				86 50
Farm expenses											
a. Wages and expenses of employees										144 39	144 39
b. Supplies										39 96	39 96
Interest on investment										36764 67	36764 67
Depreciation										40563 52	40563 52
Bad debt account											
TOTAL NON-OPERATING EXPENSES	6038 42						4309 60			95566 73	105914 75
TOTAL MAINTENANCE	11732 73	2573 64	999 89	2000 68	4226 41	411 12	16184 96	415 34	672 87	1042 31	38866 85
TOTAL OPERATION	94984 52	7324 44	1729 61	10800 68	30290 07	3816 91	104418 57	4446 60	98	5115 32	262627 70
TOTAL GENERAL EXPENSES	11403 30	572 90	174 29	734 55	2571 78	148 53	14053 99	289 84		1314 10	31263 28
GROSS EXPENSES	124158 97	9470 98	2453 49	13535 91	37088 26	4076 56	137937 12	5151 78	673 85	103845 36	438552 28
GROSS REVENUE, From Sheet One	161070 26	10667 38	2000 42	11517 56	45055 55	4015 45	219625 75	6668 89	100 00	19234 23	479561 49
NET INCOME (OR LOSS)	36911 29	1196 40	546 93	8011 65	7967 29	61 11	81688 63	1513 11	323 15	88411 57	44091 21
CORRESPONDING PREVIOUS FISCAL YEAR											
GROSS EXPENSES	126358 76	6595 96	1537 77	10552 08	36453 18	3570 26	143188 32	6061 59	4521 47	106328 26	445073 55
GROSS REVENUE	179028 80	9004 12	1783 76	11156 06	52652 97	4534 70	249755 35	9894 20	5388 60	22405 23	545604 72
NET INCOME (OR LOSS)	52669 04	2404 16	245 99	603 98	16198 79	1064 44	106566 03	3832 61	867 13	11773 07	100531 17
*INCREASE OR DECREASE	14757 78	1207 22	688 38	542 33	8231 50	1125 50	3777 80	2514 50	1111 68	113 75	2771 53

*Red figure indicates decrease in sum compared with corresponding 1925 previous fiscal year.

GLACIER PARK HOTEL COMPANY

Months of June, July, August and September 1926

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE OPERATING SEASON OF 1926

Including all accounts except

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	Many Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	June 1, 1925 to Sept. 30, 1926
OPERATING REVENUES											
B. of bedrooms	54549 75	1856 00	498 00	1789 00	8954 25	867 50	82219 50	1175 50			161909 50
Laundry rooms											
a. American	58445 28	5788 31	1399 15	5064 20	28635 50	2991 35	91788 15	5199 66			199311 60
Soda fountain	2303 25						2886 20				5189 45
News stand											
a. Supplies	33010 36	2870 08	96 47	4358 04	6771 70	146 70	28735 77	282 44			76291 56
b. Rental of clothing, etc.	82 75	29 00		14 50	81 00	4 50	480 00				691 75
Telephone and telegraph										830 87	830 87
Sale of provisions and supplies	1525 98	33 95	6 80	245 39	209 32	5 40	2985 61	7 29			5019 74
Bath and swimming pool	745 25	29 00		24 00	187 50		951 75				1937 50
Boats and launches										15835 57	15835 57
Rentals											
a. Water rents	213 71				30 00		60 00				303 71
b. Light rents	670 10	9 00					142 60				821 70
Barber shop	248 00						188 00				436 00
Commissions											
a. Tailor	417 67						408 82				826 49
b. Peerless weighing machine	31 83			11 05	05		35 60				78 53
Other commissions	263 15	52 04		11 38	186 23		1190 25				1703 05
Miscellaneous										186 45	186 45
TOTAL OPERATING REVENUES	152507 08	10667 38	2000 42	11517 56	45055 55	4015 45	218092 25	6664 89		16852 89	461373 47
NON-OPERATING REVENUES											
Laundry receipts											
a. Company	6516 92						6023 81				12540 73
b. Commercial	2046 26						1509 69				3555 95
Farm receipts											
a. Company										309 10	309 10
b. Commercial											
Interest on bank balances	X										
Rentals											
a. Ground rents	X										
b. Other rents	X										
Discount account										1821 96	1821 96
TOTAL NON-OPERATING REVENUES	8563 18						7533 50			2131 06	18227 74
GROSS REVENUES	161070 26	10667 38	2000 42	11517 56	45055 55	4015 45	218625 75	6664 89		18983 95	479601 21

EXPENSES

MAINTENANCE											
Repairs of permanent buildings											
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 launches											
a. Launches	X										
b. Rowboats	X										
Docks	X										
Light and water plant	X										
TOTAL MAINTENANCE											
OPERATION											
Home expenses											
a. Wages of employees											
Superintendence and office	4388 55	194 95		803 80	1575 85	141 75	5705 27	115 75			12425 92
Porters, watchmen, etc.	2239 70	209 45		200 85	622 05	162 25	1328 45	161 80			4914 95
Housekeepers, maids, etc.	5386 95	316 35	170 41	360 25	958 50	178 50	6783 80	319 05			10473 81
Other labor							348 23				348 23
b. Expenses of employees	924 08	28 50	27 00	37 50	153 00	67 34	1735 60	68 50			3041 52
c. Supplies	1006 86	106 51	37 94	104 14	217 71	1 58	887 58	38 62			2393 88
d. Laundry expenses	2912 01	116 49	157 57	177 90	858 37	70 52	3037 74	132 38			7042 98
e. Fuel, light and water											
Wages and expenses of employees	1463 02	18 32	37 03	79 10	188 00	96 67	1675 29	22 29			3479 72
Supplies	5012 37	31 05	7 64	265 59	891 01	18 93	2018 45	61 96			8570 00
f. Miscellaneous	432 28	65 00			125 50		282 34				885 12
Kitchen and dining room											
a. Wages of employees											
Kitchen labor	9823 80	790 30	256 25	1017 40	3733 75	480 90	11820 06	822 70			28845 18
Dining room labor	4867 90	158 30	170 39	183 95	1818 65	65 10	5560 40	194 60			13115 29
b. Expenses of employees	103 73	24 00	27 00	141 86	249 88	95 61	1090 69	111 50			1804 27
OPERATION—Forwarded	38661 25	2035 22	891 23	2772 34	11395 27	1322 09	42933 92	2049 15			101560 47

GLACIER PARK HOTEL COMPANY

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

OPERATING SEASON OF 1926

June 1, 1926 to
Sept. 30, 1926

	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	
OPERATION—Brought forward	38661 25	2935 22	791 83	2772 34	11395 27	1322 09	42433 92	2049 14			101760 47
Supplies											
Groceries, meats and provisions	39249 18	3691 53	772 93	4250 01	13297 58	1250 65	38104 26	1971 31			102667 85
Other supplies	2857 46	248 67	36 98	253 69	713 33	67 26	2105 15	108 22			6087 57
d. Laundry expenses	1697 71	34 52	13 80	61 55	723 67	13 80	2811 71	11 97			5328 74
Fuel, light and water											
Wages and expenses of employees	730 66	18 72	36 32	78 75	187 27	97 73	788 00	23 28			1865 53
Supplies	2056 24	31 08	8 65	269 61	924 64	24 16	1038 78	61 97			4525 10
e. Miscellaneous	216 29	45 00			129 50		142 39				534 17
g. Cost of meals furnished employees	10031 04	1120 90	291 00	1288 35	4052 75	591 70	17794 20	142 25			55221 75
Soda fountain											
a. Wages of employees	605 08						700 46				1305 54
b. Expenses of employees							37 68				37 68
c. Supplies	1361 28						1383 40				2744 68
d. Other expenses	52 52						17 26				69 78
News stand											
a. Wages of employees	3463 84	309 15	3 57	404 88	630 39	7 44	2084 26	18 14			7511 74
b. Expenses of employees	64 08	20 94	08	59 15	37 57	16	191 68	49			488 94
c. Supplies	17701 79	1646 17	72 25	3008 69	4481 06	97 94	19064 25	170 46			47522 88
d. Other expenses	305 77	21 33		15 62	18 24		56 23				417 19
Y. Phone and telegraph											
a. Wages and expenses of employees										1250 23	1250 23
b. Supplies										4 87	4 87
c. Other expenses											
Cost of provisions and supplies sold	1307 48	26 50	3 85	207 36	160 79	3 94	2847 91	5 16			4162 60
Bath and swimming pool											
a. Wages and expenses of employees	170 55						291 60				462 15
b. Supplies											
c. Other expenses							13 00				13 00
Boats and launches											
a. Wages and expenses of employees										1268 87	1268 87
b. Supplies										1148 25	1148 25
c. Other expenses										13 12	13 12
Entertainment	1731 12	25 00	10 00	14 84	29 20	10 79	1017 70	5 14			2557 75
Loss and damage											
Miscellaneous										39 69	39 69
Major maintenance	119 28	334 51	174 00	592 84	2925 31	1123 27	6090 42	766 98	98	1463 31	11727 59
TOTAL OPERATION	94984 52	7324 44	1729 61	10800 68	30290 07	3516 91	108418 57	4446 60	98	5115 38	265527 70
GENERAL EXPENSES											
Administration salaries and expenses	875 38	83 68	11 36	56 40	197 92	11 13	1071 81	22 30		114 63	2604 48
Clerical	9034 77	265 04	67 58	329 55	2182 76	74 74	6289 42	141 82		527 03	18112 33
Legal											
Communication	189 76	15 07	6 19	17 08	68 70	5 15	331 43	8 71		24 59	720 45
Stationery and printing	408 41	41 68	26	54 55	183 53	10 55	1866 14	24 75		145 24	2657 42
Office supplies and expenses	264 67	9 65	51 51	15 18	45 18	73	188 08	15 22		17 33	553 45
Advertising	914 33	30 16	26 08	21 28	148 14	26	1016 80	15 20		27 38	1647 88
Insurance	1183 13	56 74	17 68	73 52	265 40	14 45	1442 44	25 85		142 93	3205 52
Rents											
a. Government privileges	611 75	40 94	8 77	44 36	169 36	15 15	735 74	26 46		65 24	1812 75
b. Other rents											
c. Commissions	814 62	26 60	21 66	48 60	130 90		564 70	4 86		60 36	2060 30
Miscellaneous	680 93	45 45	9 23	46 55	182 15	16 36	793 04	27 35		70 44	1554 75
TOTAL GENERAL EXPENSES	11403 30	572 90	174 29	734 95	2571 78	148 53	14053 99	289 84		1314 10	31263 28
NON-OPERATING EXPENSES											
General taxes											
Laundry expenses											
a. Mice—Bldgs. and equipment	241 77						168 33				410 10
b. Wages and expenses of employees	3718 30						3071 51				6789 81
c. Supplies	1606 33						823 16				2429 49
d. Miscellaneous	71 03						15 50				86 53
Farm expenses											
a. Wages and expenses of employees										144 39	144 39
b. Supplies										39 96	39 96
Interest on investment											
Depreciation											
Bad debt account											
TOTAL NON-OPERATING EXPENSES	4038 43						4309 60			184 35	10532 37
TOTAL MAINTENANCE											
TOTAL OPERATION	94984 50	7324 44	1729 61	10800 68	30290 07	3516 91	108418 57	4446 60	98	5115 38	265527 70
TOTAL GENERAL EXPENSES	11403 30	572 90	174 29	734 95	2571 78	148 53	14053 99	289 84		1314 10	31263 28
GROSS EXPENSES	112486 24	7897 34	1903 90	11535 23	32861 85	3665 44	122972 16	4736 44	98	5313 77	304423 35
GROSS REVENUE, From Sheet One	161070 26	10637 38	2000 42	12517 56	45055 95	4025 45	219528 75	2664 89		12993 45	479501 21
NET INCOME (OR LOSS)	48584 02	2740 04	96 52	1362 33	12194 10	3559 51	96556 59	1928 45	98	2679 68	175077 86

CORRESPONDING PERIOD PREVIOUS FISCAL YEAR

GROSS EXPENSES	112911 30	6361 28	1306 19	9671 46	34561 53	3218 44	130091 38	7514 45	98	4771 47	317442 06
GROSS REVENUE	175028 80	9008 18	1793 76	13036 06	52652 97	4531 70	249745 85	4844 20	98	5313 60	595581 56
NET INCOME (OR LOSS)	63117 50	2646 90	487 57	3364 60	18091 44	1312 26	119654 47	3328 75	98	2542 13	278139 50
*INCREASE OR DECREASE	14171 52	158 46	401 04	900 27	1300 24	842 57	10000 00	1011 26	98	1011 26	11701 25

*This figure differs from the corresponding 1925 figure by reason of the change in the fiscal year.



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