FINANCIAL STATELENT JUNE lat 1923 TO DECEMBER 31st 1924.

INCOL	SERVICE STATE OF THE SERVICE S
Associate Members "	906-25
Family "	769.50 365.00
Contributing "	755.30
Sustaining "	1,157.50
Life	1,300.00
Corporate	610.00
Corporate Contrib. "	175.00
Three year subscriptions Special Contributions	1,500.00
Proceeds of Public Meetings	6,597.49
Doctor F. Nansen 608.8	736.80
Mr. Frederick Whelen 123.0	
Sale of Literature	8.10
Branch guarantees Mr. Whelen's tou	
Doyle Memorial	210.00
EXPEND	\$ 15,848.94
25% of subscriptions re-	LUADA
tained by Branches	467.45
Rent and Janitor Service	784.00
Telephone & Light :	154.64
Postage 475.76)	
Telegrams 201.00)	763.76
Express 87.00)	9 945 97
Printing, Literature & Advertising Travelling Expenses	2,845.27
Office Furniture	
Typewriter, Cyclostyle & Supplies)	492.37
Public Meetingn	338.00
Expenses Doctor Nansen's to	ar 1,584.50
Mr. Whelen's tour	620.22
Repayment of Loan (1922)	330.00
Salaries Bank charges	6,765.00 \$ 16,523.07
DELIK CHATERA	04.0U @ 10.0C0.Uf
Deficit for nineteen month	
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance	231.95 thes 405.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable	231.95 ches 405.00 1,200.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour	231.95 shes 405.00 1,200.00 250.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable	231.95 231.95 231.95 231.95 250.00 250.00 250.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour	231.95 shes 405.00 1,200.00 250.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost	231.95 shes 405.00 1,200.00 250.00 350.00 \$ 2,436.95
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE	231.95 ches 405.00 250.00 250.00 350.00 3 2,436.95
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses General	231.95 thes 405.00 1.200.00 250.00 350.00 \$ 2,436.95
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent)	231.95 shes 405.00 1,200.00 250.00 350.00 \$ 2,436.95
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries)	231.95 231.95 2405.00 250.00 250.00 350.00 3 2,436.95 275.00 70.00 95.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable of Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books)	231.95 thes 405.00 250.00 250.00 350.00 3 2,436.95 Eral Secretary 275.00 70.00 95.00 100.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets)	231.95 thes 405.00 250.00 250.00 350.00 \$ 2,436.95 Example 275.00 70.00 95.00 100.00 98.38
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Bu	231.95 thes 405.00 250.00 250.00 350.00 3 2,436.95 Example 275.00 70.00 95.00 100.00 98.38 11etin) 231.95 275.00 275.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable of Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Buth.H. Popham (Office Suppunited Typewriter Company)	231.95 thes 405.00 250.00 250.00 350.00 3 2,436.95 Example 275.00 70.00 95.00 100.00 98.38 11etin) 231.95 275.00 275.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable of Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle)	231.95 231.95 231.95 250.00 250.00 250.00 350.00 350.00 270.00 95.00 100.00 98.38 11etin) 11es) 231.95 2474.13 275.00 275.00 276.00 276.00 276.00 276.00 276.00 276.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company	231.95 thes 405.00 0 1.200.00 250.00 350.00 \$ 2,436.95 Example 275.00 70.00 95.00 100.00 98.38 11etin) 11es) 87.00 6.07
Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable of Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous	231.95 thes 405.00 250.00 250.00 350.00 350.00 30.00 95.00 100.00 98.38 11etin) 11es) 231.95 275.00 70.00 98.38 67.00 8.15 75.20
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous Doyle Memorial	231.95 hes 405.00 1.200.00 250.00 350.00 \$ 2,436.95 Example 275.00 70.00 95.00 100.00 98.38 87.00 8.15 75.20 6.07 13.84 210.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable of Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Bocks) Printing Modern Press (Leaflets) Progressive Printers (Buth.H. Popham (Office Suppunited Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Misce Maneous Doyle/Memorial League of Nations Union Frederick W	231.95 hes 405.00 1.200.00 250.00 350.00 \$ 2,436.95 Example 275.00 70.00 95.00 100.00 98.38 87.00 8.15 75.20 6.07 13.84 210.00
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous Doyle Memorial League of Nations Union Frederick W Total now	231.95 thes 405.00 250.00 250.00 350.00 350.00 30.00 95.00 100.00 98.38 tletin) 1ies) 6.07 13.84 210.00 thelen's tour payable \$ 1,538.64
Deficit for nineteen month Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable of Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Bocks) Printing Modern Press (Leaflets) Progressive Printers (Buth.H. Popham (Office Suppunited Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Misce Maneous Doyle/Memorial League of Nations Union Frederick W	231.95 thes 405.00 250.00 250.00 350.00 350.00 30.00 95.00 100.00 98.38 tletin) 1ies) 6.07 13.84 210.00 thelen's tour payable \$ 1,538.64
Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Leaflets) Progressive Printers (Buth.H. Popham (Office Suppunited Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous Doyle Memorial League of Nations Union Frederick W Total now BALANCE	231.95 thes 405.00 250.00 250.00 350.00 3 2.436.95 275.00 95.00 100.00 98.38 11etin) 1ies) 275.00 6.07 13.84 210.00 helen's tour payable \$ 1,538.64
Balance in Bank December 31st 75% of subscriptions due from Brance Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Loaflets) Progressive Printers (Buth.H. Popham (Office Suppunited Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscollaneous Doyle Memorial League of Nations Union Frederick W Total now BALANCE Assets Liabilities	231.95 shes 405.00 250.00 250.00 350.00 350.00 350.00 350.00 95.00 100.00 98.38 stal Secretary 87.00 109.00 98.38 1letin) 87.00 8.15 75.20 6.07 13.84 210.00 helen's tour payable 2,436.95 1.538.64
Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Loaflets) Progressive Printers (Buth. H. Popham (Office Suppunited Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous Doyle Memorial League of Nations Union Frederick W Total now BALANCE	231.95 shes 405.00 250.00 250.00 350.00 350.00 350.00 350.00 95.00 100.00 98.38 stal Secretary 87.00 109.00 98.38 1letin) 87.00 8.15 75.20 6.07 13.84 210.00 helen's tour payable 2,436.95 1.538.64
Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Loaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous Doyle Memorial League of Nations Union Frederick W Total now BALANCE Assets Liabilities Calculated surplus December 31/1924 Statement examined and approved	231.95 shes 405.00 250.00 250.00 350.00 350.00 350.00 350.00 95.00 100.00 98.38 stal Secretary 87.00 109.00 98.38 1letin) 87.00 8.15 75.20 6.07 13.84 210.00 helen's tour payable 2,436.95 1.538.64
Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Books) Printing Modern Press (Loaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous Doyle Memorial League of Nations Union Frederick W Total now BALANCE Assets Liabilities Calculated surplus December 31/1924 Statement examined and approved (sgd) A.G. Parker,	231.95 shes 405.00 250.00 250.00 350.00 350.00 350.00 350.00 95.00 100.00 98.38 stal Secretary 87.00 109.00 98.38 1letin) 87.00 8.15 75.20 6.07 13.84 210.00 helen's tour payable 2,436.95 1.538.64
Balance in Bank December 31st 75% of subscriptions due from Branc Subscriptions due and collectable 6 Due from Branches Whelen tour Office Furniture et 50% of cost LIABILITIE Salary and Travelling Expenses Gene Royal Trust Company (Rent) Tyrrell's Limited (Summaries) University of Alberta (Bocks) Printing Modern Press (Loaflets) Progressive Printers (Bu H.H. Popham (Office Supp United Typewriter Company) Typewriter and cyclostyle) Bell Telephone Company Miscellaneous Doyle Memorial League of Nations Union Frederick W Total now BALANCE Assets Liabilities Calculated surplus December 31/1924 Statement examined and approved	231.95 shes 405.00 250.00 250.00 350.00 350.00 350.00 350.00 95.00 100.00 98.38 stal Secretary 87.00 109.00 98.38 1letin) 87.00 8.15 75.20 6.07 13.84 210.00 helen's tour payable 2,436.95 1.538.64