

C 131400

THE ROYAL OTTAWA GOLF CLUB

Statement of Revenue and Expenditure for Year Ending December 31st, 1932

CURRENT REVENUE

	1932	1931
Entrance Fees:		
Ordinary.....	\$ 4,000.00	
Lady Associate.....	2,400.00	\$ 6,400.00
Annual Fees:		
Ordinary.....	26,402.50	\$ 26,317.50
Lady Associate.....	8,941.25	8,760.00
Privileged.....	1,990.00	2,175.00
Morning.....	2,003.75	1,890.00
Juniors.....	1,312.50	1,717.50
Supernumerary.....	1,287.50	1,357.50
Visitors Fees.....	3,278.50	1,942.00
	45,216.00	44,159.50
Locker Fees.....	1,897.50	1,470.25
Rental of Rooms.....	2,796.47	1,504.71
Profit—Dining Room, Cafe, etc.....	14,098.33	6,210.60
Playing Cards.....	301.90	163.76
	\$70,710.20	\$53,508.82

CURRENT EXPENDITURE

	1932	1931
General Expense:		
Legal.....	\$ 57.65	\$ 620.10
Fuel.....	3,089.16	2,142.96
Light and Power.....	1,711.58	1,572.44
Insurance.....	1,408.00	903.60
Taxes.....	975.00	885.00
Office and Clerical.....	2,620.75	3,816.25
Printing, Postage and Stationery.....	1,324.79	1,835.00
Sundries.....	1,695.37	1,118.95
	12,882.30	12,894.30
Inside Expense:		
Repairs and Renewals, Furnishings.....	1,726.18	300.20
Telephones.....	380.76	467.63
Laundry.....	1,400.56	1,454.57
House Wages.....	10,377.81	7,667.14
Sundries.....	1,223.12	738.62
	15,108.43	10,628.16
Outside Expense:		
Professional and Caddy Master.....	1,401.75	1,440.00
Wages—Men and Teams.....	13,116.54	14,237.40
Repairs, water system, roads, etc.....	1,042.12	263.56
Repairs, implements and tools.....	741.15	1,656.19
Grass seed and fertilizer.....	1,269.74	1,540.43
Sundries.....	198.60	323.69
	17,769.90	19,461.27
Building Repairs and Maintenance.....	1,536.50	169.90
Interest on Bonds, etc.....	8,338.10	3,924.99
Uncollectable Accounts written off.....	1,650.22	
Bonds redeemed during year.....	1,500.00	
Allowance for Depreciation on Furnishings and Fixtures 10%.....	3,614.88	
	62,400.33	47,078.62
Balance being net Profit for year.....	8,309.87	6,430.20
	\$70,710.20	\$53,508.82

W.L.M. King Papers, Memoranda and Notes, 1933-1939
(M.G. 26, J 4, volume 186, pages G131073-G131587)

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