

CURRENT—

Office	70 99	
Maintenance	4,939 85	
Interest and Exchange	87 77	
Expenses travelling, telegrams, etc.	1,946 01	
Stable, Feed	7,233 77	
Seed Wheat	4,239 80	
Seed Oats	3,600 00	
Salaries—Sup't.	\$1,066 21	
Book-keeper..	220 45	
		1,286 66
Insurance	275 15	
Printing	69 20	
Coulees	\$798 80	
	Less..	646 38
		152 42
Seeds	51 28	
Blacksmith	82 24	
General Work	527 22	
Labor, current	7,819 18	
Teaming	14 80	
Wood	134 00	
Ice	60 75	
		\$32,591 18
Contingent		38 17
		\$143,353 29

Below is a Statement of the gross Receipts:—

Capital Stock—last year	\$ 59,750 00	
“ “ this year	156,250 00	
		\$216,000 00
Bills payable—Federal Bank	15,000 00	
“ “ Sds. unpaid, charged..	659 00	
“ “ “ “	6,723 30	
“ “ “ “	56 37	
		22,438 67
Cash from farm sales, grain, etc.....	6,159 91	
“ fee funds	503 14	
		6,663 05
		\$245,101 72