

**PROFIT**

Net Profit on Billiards for year	\$ 237.45
Net Profit on Bar for year....	224.86
Net Profit on Rooms for year..	838.47
Entrance Fees from New Members.....	1,045.00
Revenue from Dues.....	4,014.15
Overtime Account.....	231.00
Unexpired Insurance.....	241.55
Current Profit and Loss.....	74.34
Loss for Year 1913.....	1,638.47

**LOSS**

Stationery and Printing.....	\$ 359.80
Newspapers and Magazines...	115.43
Debenture Interest.....	636.10
Interest, Discount and Ex- change.....	130.37
Repairs Account.....	59.55
Depreciation on Fittings, Furniture and Building...	1,496.02
Fuel, Light and Water.....	1,152.72
Taxes and Insurance.....	1,130.69
Expense Account.....	1,264.61
General Wages.....	1,800.00
Bar Wages.....	450.00
	<u>\$8,595.29</u>
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I have examined the books and vouchers of the Prince Rupert Club, Limited, and have received all information that I have called for, and I hereby certify that in my opinion, the above Balance Sheet shows a true and correct view of the Company's affairs as at 31st December, 1913.

A. G. FORSTER,  
Auditor.