

# Star Loan Company.

## Financial Statement for Year Ending August 30th, 1884.

RECEIPTS.	DISBURSEMENTS.
Savings Bank Deposits, .....	\$167,223.45 Savings Bank Withdrawals,
Payments on Mortgages,	37,300.32 Loans on Mortgages,
Premium on Stock,	11,345.55 Loans on Company Stock,
Interest Account,	25.00 Expense Account,
Due Imperial Bank, August 30th,	12,086.37 Commission on Loans,
Payments on Stock Loans, .....	2,777.84 Interest,
	1,134.65 Interest on Withdrawals,
	Paid Dividend No. 3,
	For Real Estate,
	Due Imperial Bank August 31, 1883,
	\$234,853.18
	\$234,853.18
<b>PROFIT AND LOSS.</b>	
Dr.	Cr.
To Paid Dividends,	\$6,414.76 By Interest earned,
" Expense Account,	1,574.95 " Premium on Stock,
" Interest on Deposits,	4,168.18
" Commission on Loans,	10.90
" General Interest	75.75
Balance,	1,533.70
	\$13,778.24
	\$13,778.24
<b>ASSETS.</b>	
Value of Mortgages,	\$207,502.10 Paid on Stock,
Real Estate, .....	683.20 Savings Bank Deposits,
Office Furniture, .....	631.74 Due Rest Account,
	Due Imperial Bank,
	Balance,
	\$208,827.04
	\$208,827.04
<b>LIABILITIES.</b>	
Carried to Rest Account,	\$1,000.00 Balance,
Reduction of Office Fund Account,	533.70
	\$1,533.70
	\$1,533.70

We have made a careful audit of the Books and Accounts of the Star Loan Company for the year ending August 30th, 1884, and we hereby certify that the above balance sheet and profit and loss account are correct.

R. J. PELTON, M. D. CAEDER.