

PROFIT AND LOSS ACCOUNT

To Cost of Mining, etc.

War Eagle Mine :

Mine Labor.....	\$60,894.22
Mine Supplies.....	14,216.78
Compressor Supplies.....	444.52
Compressor Labor.....	2,388.29
Fuel.....	4,002.74
Office Expense.....	821.76
Salaries.....	5,503.29
Assaying.....	1,409.28
General Expense.....	1,287.86
Legal Expense.....	250.45
Surveying Expense.....	429.25
Written off for depreciation in value of Permanent Improvements, Rolling Stock, Rail, Tools, Office Furniture, etc.....	2,989.25

\$94,637.69

Crown Point Mine :

Mine Labor.....	\$12,624.25
Mine Supplies.....	3,749.13
Compressor Labor.....	2,563.87
Salaries.....	980.24
Office Expense.....	3.75
Legal Expense.....	334.00
Compressor Supplies.....	90.26
General Expense.....	237.30
Assaying.....	37.75
Fuel.....	794.62

\$21,415.17

Richmond Group :

Assessment Work, etc.....	\$1,172.60
To Tiger and Uncle Sam.....	870.25
" General Expenses.....	4,845.16
" Toronto Office Expenses.....	860.10
" Boarding House Labor.....	259.30
" Interest.....	1,686.70
	\$125,746.97