Saskatchewan Co-operative Elevator Company, Limited

PROFIT AND LOSS ACCOUNT, as at JULY 31, 1914

" " " " " " " " " " " " " " " " " " "	Directors' Fees and Expenses Delegates' Expenses Donations Construction Incidental Expenses	76,836.03 71,274.00 5,562.03 66,226.85 38,979.53 10,946.99 85.00 200.00 147.70 971.90 2,709.75 2,846.00 481.03	Cr. By Balance brought forward from last year's account? "Net Profit on Elevator Trading after deducting all charges, including cost of management, salaries, accrued interest, legal expenses, insurance, maintenance and repairs of Elevators, of the Operating Department." "Net Profit on Commissions and Track trading after deducting all charges, including cost of management, salaries, taxes and dues, at Winnipeg office." Interest. "Transfer Fees" Dividend on Investment.	\$167,926.86 213,823.86 193,772.80 1,309.51 53.00 30.00
"	Bank Charges on Dividend Warrants	212.81		
"	Balance, being Profit, carried down to Balance	212.01		
	Sheet	285,181.61		

DEPRECIATION ACCOUNT, as at JULY 31, 1914

To Balance carried forward to 1914-15	By Balance brought forward from 1912-13
-\$74,800.00	\$74,800.00

BALANCE SHEET, as at JULY 31, 1914

Assets		Liabilities	
Fixed Assets:		Liabilities to the Government of Saskatchewan:	
Elevators		Government of Saskatchewan \$1,374,991.53 Loan \$1,374,991.53 1911 Mortgage \$299,951.78 1912 Mortgage 665,595.13 1913 Loan 409,444.62	\$1,436,031.8 .
Accounts		Interest Accrued	
\$1,709,171.74 Less Depreciation 74,800.00		1913 Loan 16,863.23	
Freehold Lands and Office Building		Liabilities to the Public: Accounts Payable Outstanding Cash Grain Tickets and Settlements Taxes Accrued	11,069.2 60,366.1 7,356.2
Investments	7,200.00 21,353.22	Liabilities to the Shareholders: Share Capital Authorized	
Cash at Banks, Locals' Paymasters and Head Office Bills Receivable Accounts Receivable Advances on Bills of Lading Deferred Charges: Unexpired Insurance and Telegraphic Service Organization Costs	505,600.04 4,473.69 4,291.58 36,129.82 9,845.64 21,627.15	38,236 shares at \$50.00 each. Share Capital Paid Up	382,461.0
1912 Organization \$11,010.07 Less proportion written off 5,505.04 1913 Organization 11,093.93 1914 Organization 5,028.1	3	4,560 shares at \$7.50 each 34,200.00 38,236 Application Moneys not Allotted Unclaimed Dividends Reserves Elevator Reserve \$ 108,861.47 Trading Reserve 7,428.58	
		Profit for Year Ended July 31, 1914, Brought Down	285,181.0

I have examined the Books and Accounts of the Saskatehewan Co-operative Elevator Company Limited, for the financial period ended 31st July, 1914, and hereby certify that in my opinion the Bulance Sheet is properly drawn up so as to exhibit a true and correct view of the Company's affairs. The Grain Stocks shown on the Bulance Sheet have been certified as correct by the General Superintendent of the Operating Department and countersigned by the General Manager. All my requirements as Auditor have been complied with.

G. L. HOPKINS,

Provincial Auditor

82,300,238.14

Caters Wood Pumps

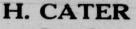
> WILL STAND MORE FROST PUMP EASIER LAST LONGER COST LESS

In Wells not more than 40 feet deep, than any pump made.

For deep wells get Cater's fig. 730. "So easy to put in and so easy to repair."

A Full Line of GASOLINE ENGINES WINDMILLS WATER TANKS, Etc.

Kept in Stock. Write for Catalogue F. Address:



Dept. O
Brandon Man.

SEED GRAIN-WANTED!

Any farmer who has seed grain, wheat, oats, barley, flax, timothy or any other kind of good seed grain for sale, should send a post card at once for a copy of our pamphlet: "How Farmers can Make Money." It will assist them to dispose of their seed grain at a good price more quickly than in any other way.

Write Today.

THE GRAIN GROWERS' GUIDE Winnipeg, Man.

CREAM WANTED!

We pay Highest Cash Prices for all kinds of CREAM, and pay Express Charges also. Write at once.

MANITOBA CREAMERY CO. Ltd. 509 William Ave., Winnipeg

FARMERS!

What Is Your Livestock Worth to You ____?

When you need money quick, it is your livestock that gets it for you, therefore it is the best asset you have, and why not insure your best asset. Our Policy covers livestock against death by fire anywhere within 25 miles of your farm and against lightning anywhere in the Province of Saskatchewan and we pay higher prices than most companies on livestock. We also have a special Policy for High Grade and Pure Bred Stock. If you are interested, write us and we will send our nearest agent.

Live Agents Wanted in Saskatchewan

Saskatoon Mutual Fire Insurance Co. 813 Broadway, Saskatoon, Sask.



82,300,238.14

FREE ALLAM'S TRAPPER GUIDE French or English ALLAM'S TRAPPER STRAPPER

(Illustrated) and
HALLAM'S RAW
FUR OUOTATIONS
worth \$50.00 to any Trapper
Write To-day Address

JOHN HALLAM LIMITED TORONTO

first
eet,
sed,
nent
eep.
p to
r at
the
dity,
ld be
sible.

red

may o not salt-tance atter. ce to ise a le old clazed thing

s with
h any
othing
as an
id the
ly the
s open
ethods
From
es will

ethods
From
es will
cortant
hoped
rtment
to us
cerning

:S

should

w.w.b.

o as the torses. hope the W. W. B.

HES

ng of huge has been enormous about the aste to the pecially in necessary. shes where veral years

o this with e practiced old bridge iches wide. i board and hree braces ink, one of or a handle. end of the iorses to the river drives on the plank which orth, south, t-shaken off by stepping the handle. on after the

M. E., Cass
The Farmer.

UM

elgium must m of 60,000 of corn, 5,000 mited amount allow a ration r diem, which ldier's ration.