

Mac: Here is the financial statement which you so kindly consented to have sent out to stockholders for me.

It was suggested that a notice to present stock for payment be added to this.

Don.

S T A T E M E N T
Toppenish Indian Affairs Co.
during
H. B. Miller term as
Secretary.

RECEIPTS:

Rentals	\$ 4,940.00	
Note	200.00	
Returned by Wiggins	42.80	
Sale of Bldg	10,000.00	
Return premiums ins.	62.56	\$ 15,245.36

DISBURSEMENTS

Light	359.75	
Water	208.25	
Labor -	255.00	
Rent	2,365.00	
Insurance	169.07	
Fuel	1,071.77	
Misc:		
J. W. Peterson supplies	29.27	
Western union	11.33	
Co. Treas Taxes	91.76	
City Assessments	2,825.76	
Wiggins to Washington	200.00	
Interest	8.56	
Steno	7.00	
State Treas. Corp Lic.	15.00	
Rec. lease	1.05	
Paid note	200.00	
Jones Summers Banquet	9.00	
Abstracting	10.00	7,837.57

BALANCE B

Balance turned over still in
Traders Bank

7,407.79

14.38

7,422.17

15,245.36

8,633.22

1095
250
100

Red 3 Bldg

360.00
8,106.22

200.00
8,306.22