

Balance Sheet. Queen Charlotte Mining Company Limited December 31, 1865

3	Cash	Balance in Bank	640	1	Capital Stock Total called up	30,000 00
	Prospecting Expenses					
5	General Expenses		1883.49	119	James L Collins wages	659 18
6	Transportation		5857.08		J.P. Crawford secretary	60 33
8	Material		2614.73			
10	Provisions		3747.17			
12	Wages		12181.13			
14	Rent		97 00			
15	Ore a/c		279 62			
16	Secretary Salary		940 76			
17	Interest		199 6			
19	Bonus acct.		150 00			
120	Secretary Back Salary		248 20			
	W. H. Smith		24 97			
	Unpaid Assessments					
23	John W Benson	gone	95 "			
24	James L Collins	contra	10 "			
31	Lee Chang	Chung Fok PD	50 "			
32	D.H. Shipsey	failed	15 "			
33	R. George	Head.	80 "			
37	J. Malowanski		95 "			
39	L. Vignolo	Francini	10 "			
40	L. Suto		25 "			
42	E. Green	Director	64 "			
43	M. Sporborg		25 "			
45	F. Tarbell		10 "			
46	Henry Nathan		247 "			
48	E. Francini		30 "			
53	V. W. Foucault	gone	133 "			
55	L. B. Wright	R.E.	285 "			
59	W. Jeffrey	Sec Francini	25 "			
61	H. Rhodes		30 "			
62	J. R. Fleming	B.E.	25 "			
65	A. Cucumayon		25 "			
67	Samuel Franklin		35 "			
69	E. C. Pendergast		25 "			
71	E. S. Hotelier		25 "			
72	Rooprey Brown		45 "			
73	A. K. Smith		10 "			
74	C. W. Wallace		20 "			
75	W. J. Drake	contra	5 "			
76	John Loring	shipyard	32 "			
77	Selin Franklin		60 "			
78	Robert Ker	B.E.	5 "			
79	Raymond Amaguta		5 "			
80	T. L. Stalochmidt		" "			
81	Richard Stark		5 "			
82	Berrin Barnett		12 "			
83	Benjamin Schloss	gone	32 "			
84	Edgar Marvin		10 "			
85	F. J. De Sk Ours	gone	19 "			
86	J. W. Powell	M.D.	10 "			
88	F. H. Kingston	gone	190 "			
90	R. F. Pickett	gone	24 "			
91	John Dickson		10 "			
97	Chas E Simpson	gone	114 "			
98	A. Bullock	New York	5 "			
99	R. W. Ouston	gone	72 "			
100	E. Vincent		5 "			
101	T. Hertz	James & RR	8 "			
102	W. H. Huskinson		25 "			
103	George Cruickshank	gone	15 "			
104	J. Ruff		15 "			
105	W. Edwards		20 "			
106	John White	B.E.	76 "			
107	L. H. Brown	clothes	25 "			
109	D. Spencer		5 "			
110	Matthew Webb		19 "			
111	Julius Greenbaum		15 "			
112	John Bottomley	gone	19 "			
113	Euler David		20 "			
114	D. Shipsey		224 "			
115	E. Brignardello	Francini	15 "			
117	J. W. Lowell		114 "			
			2669 "			
			30719 51			

Liabilities not in Ledger		\$30,719.57
P. McQuade	Bill apt 25/64	5 00
P. M. Buckus	- Feb 27/64	141 69
Secretary Back Salary		251 80
Wm Oakley	Bal held by Ed Green	34 50
Spring Ridge Water Co for Rent		
from 16 May to Dec 31/65	amount 20 75	56 25
Liabilities in Ledgers (as above)		719 51
Total Liabilities Dec 31/65		12,087 5

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Co. Limited

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L. P. Cranford
Secretary
