

In the Court of Bankruptcy Victoria, V. I., in the Matter of

Queen Charlotte Mining Co. of Limited

in Bankruptcy

Filed, *23^d February* 1866.

Dated, *23 February* 1866.

STATEMENT OF ACCOUNT.

Dr.

Cr.

Liabilities

Assets

To Creditors unsecured.

\$1821.62 1/2

By Debtors.

For unpaid

Call on Capital Stock at 31st Dec^r 1865

Good. *Sup^d* *\$1283.00*

To Creditors holding security.

Doubtful.

and Bad

\$186.00

To Liabilities on Bills Discounted.

Estimated Value.

of Mine situated on Queen Charlotte Island

Bad.

300.00

To Liabilities on accommodation Bills.

By Property in the hands of Creditors

To Creditors to be paid in full.

By Property given up to my Assignees

To Deficiency.

Deficiency.

MEMORANDUM.—The amount of my expenditure for the support of immediately preceding my Bankruptcy, was about

for the year next debts for the previous year

In the Supreme Court of Civil Justice

VICTORIA, V. I.
IN BANKRUPTCY.

—
In the Matter of

—
BANKRUPT.

—
Official Assignee.

CREDITORS UNSECURED.

Reference to Ledger or Voucher.	Names of Creditors.	Residence and Occupation.	Amount.	When Contracted	Nature and consideration of Debt, and whether any Judgment Bonds, Bill of Exchange, Promissory Note &c
	James L Collins	Victoria	\$ 659.18		Wages
	J. P. Crawford	"	160.33		Salaries Secy
	P. McQuade	"	5.00		
	P. M. Bakus	"	141.69		This amt of overdraw on him as Treasurer
	Robt George	"	251.80		Amount of Salary
	Wm. Cahly	"	84.50		
	Spring Ridge	"			9 1/2 months
	Water Compy	"	67.50		Rent
	R. Spencer	"	1.62 1/2		
			\$1321.62 1/2		

Accommodation Bills

<i>Name of holders</i>	<i>Addresses and particulars of Bills</i>	<i>Amount</i>

6
Creditors to be paid in full

Name of Creditors	Residence and occupation	Amount	when Contracted	Nature and Consideration of Debt
-------------------	--------------------------	--------	-----------------	----------------------------------

--	--	--	--	--

Debtors Exceeding £10.0.0

Reference to Ledger or voucher	Names description and residences of persons from whom debts are due or claimed	when Contracted	Amount Good	Amount Doubtful	Amount Bad	Nature and Consideration of the debt also Security if any for the same and estimated value of Securities
23	John M Benson			95	"	Balance of Capital Stock
33	R George		84	"		"
37	V Malouanski		95	"		"
42	L Green		64	"		"
46	Henry Nathan		247	"		"
53	V Mc Fouquist			133	"	"
55	G B Knight		285	"		"
74	Selim Franklin		60	"		"
88	F H Kingston			190	"	"
97	Charles C Simpson			114	"	"
99	R M Weston			72	"	"
106	John White			76	"	"
114	D Shierler			224	"	"
117	V Mc Lowell			114	"	"
			831	1018	"	

Debtors under F. O. O.

Reference to Ledger or voucher	Names description and residence of persons from whom debts are due or claimed	When Contracted	Amount Good	Amount Doubtful	Amount Bad	Nature and Consideration of the debts also Security if any for the same and Estimated value of Securities
24	Est & Collins		10 "			Balance of Capital Stock
31	Lee Chang		50 "			"
32	Q. H. Shipper			15 "		"
39	G. Visnola		10 "			"
40	G. Lutro		25 "			"
43	M. Sporborg		25 "			"
45	F. Karbell		10 "			"
48	E. Gramicini		30 "			"
50	W. Jeffrey		25 "			"
61	H. Rhodes		30 "			"
62	J. R. Fleming			25 "		"
65	A. Casamajore		25 "			"
67	James Franklin		35 "			"
69	L. C. Pendergast		25 "			"
71	L. L. Hollier		25 "			"
72	Godfrey Brown		45 "			"
73	A. H. Guild			10 "		"
74	C. W. Wallace		20 "			"
75	M. V. Drake		5 "			"
76	John Laing		32 "			"
78	Robert Ker			5 "		"
79	Raymond Armagnac			5 "		"
81	Richard Stack		5 "			"
82	Berrin Burnett		12 "			"
83	Benjamin Schloss			32 "		"
84	Edgar Karcin		10 "			"
85	A. Postluns			10 "		"
86	V. W. Powell M.D.		10 "			"
90	B. V. Pickett			24 "		"
91	John Dickson		10 "			"
98	W. Bullock			5 "		"
100	E. Vincent		5 "			"
101	V. Heath		8 "			"
102	W. H. Huskinson		25 "			"
	Forward		512 "	140 "		

Debtors under £10.0.0

Reference to Ledger or voucher	Names description and residence of persons from whom debts are due or claimed	When Contracted	Amount Good	Amount Doubtful	Amount Bad	Nature and Consideration of the debts also security if any for the same and estimated value of Securities
	Bro't Forward		512 "	140 "		Balance of Capital Stock
103	George Cruickshank			15 "		"
104	A Ruff		15 "			"
105	W Edwards			20 "	x	"
107	J H Brown		25 "			"
109	O Spencer		5 "			"
110	Mathew Webb			19 "		"
111	Julius Greenbaum		15 "			"
112	John Bottomley			19 "		"
113	Jules David			20 "		"
115	G Bugnardello			15 "		"
			572 "	248 "		
	Amounts of Debts exceeding £10.0.0		831	1018 "		
			1403 "	1266 "		
	W Edwards - good		20	20 "		
			£1423	£1246 "		
	add the following to doubtful claims					
	Rob George			80		
	Lee Chang (Chang Sack)			50		
	G Vignolo			10		
			£1423	£1386 "		
	Deduct from Good claims					
	Rob George	£80 00				
	Lee Chang	50 "				
	G Vignolo	10	140			
			£1283.00	£1386 00		

9
Property in possession

Real and Personal Estate and Effects which were at or since the date of petition or adjudication of Bankruptcy against the Company and now in ~~my~~ ^{our} possession enjoyment or Control, or which were or are held by any other person or persons in trust for my use, or to the possession enjoyment of which ~~I~~ ^{we} were entitled at the date of said petition or adjudication, or are now entitled.

Interest in Land

Leasehold

Interest in Mining Claims for 21 Years with privilege of renewal for twenty one years more.

Personal Property

Property in the funds

Annuities

Shares

Unpaid Legacies

Policies of Insurance

Books

Deeds and Papers

11
Property in Reversion, Remainder or Expectancy
Places Reversion, Rights and Powers

Real and Personal Estate and Effects in which We
had or have any Interest in Reversion, Remainder or
Expectancy

Supposed value of
any such interest
if now to be sold

Interest in Lands

Personal Property

Property in the Funds

Annuities

Shares