

REVENUE
AND
EXPENDITURE
OF THE
YUKON TERRITORY.

FOR THE TWELVE MONTHS ENDING
MARCH 31ST, 1914.



Printed and Published for the Government of the Yukon Territory Under Authority of
Chapter 4 of the Ordinances of 1904.

BY

A. F. ENGELHARDT, King's Printer

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YUKON TERRITORY

TWELVE MONTHS ENDING MARCH 31st, 1914

OFFICE OF TERRITORIAL TREASURER

Dawson, Y. T., April 1st, 1914.

Honourable George Black,
Commissioner of the Yukon Territory,
Dawson, Y. T.

Sir:

I have the honour to submit the Financial Report of the Yukon Consolidated Revenue Fund of the Yukon Territory for the fiscal year ending March 31st, 1914.

We began the year with a credit balance of \$5,326.40. The estimated revenue for the past fiscal year was exceeded in all Departments, due to some extent to the discovery of placer mines in the White River District; also to the general prosperity of the whole Yukon Territory.

The Dominion Government granted an extra appropriation of \$50,000.00 towards the construction and maintenance of the overland road between Dawson and Whitehorse.

The estimated expenditures were kept within the appropriations except in a few instances. Owing to the fact that the Dominion Government grant of \$50,000.00 was received after the session of the Yukon Council this amount was expended during the year for the purpose for which it was granted, and the overexpenditure was voted by the Yukon Council at its last session just closed.

The overexpenditure on Schools and Contingencies is accounted for by the establishment of three extra Assisted Schools, viz., Mayo, Carcross and Pueblo; also for nine months' grant to St. Mary's School, which was continued after the School plebiscite was taken. Under Contingencies sums were granted towards the assistance of developing quartz and the purchase of an ambulance.

The City of Dawson revenue exceeded the estimates. The expenditures were overexpended in the items Fire Department and Contingencies, caused by the closing of the water supply and the city having to install a system of fire protection of its own.

The following is a Balance Sheet, Summary of Grant and Expenditure and Expenditure in detail:

BALANCE SHEET

YUKON TERRITORY

TWELVE MONTHS ENDING MARCH 31, 1914

REVENUE.		EXPENDITURE.	
TERRITORIAL.		TERRITORIAL.	
Balance, March 31st, 1913..	\$ 5,326.40	Salaries and Travelling Expenses	\$ 12,969.13
Grant, Dominion Gov't.,		Yukon Council, Indemnity	
Local purposes.....	125,000.00	and Travelling Expenses	6,655.00
Grant, Dominion Gov't.,		Schools	47,786.67
Roads	50,000.00	Hospitals, Charities and	
Grant, Dominion Gov't.,		Public Health.....	32,096.57
Roads, Special.....	50,000.00	Grants, Libraries, Reading	
Liquor Licenses.....	18,014.29	Rooms, etc.....	6,414.60
Liquor Permits.....	50,291.02	Miscellaneous	26,816.62
Local Taxation.....	17,203.37	Roads, Bridges and Public	
Fines	1,340.50	Works	169,817.31
		CITY OF DAWSON.	
CITY OF DAWSON.		Fire Department.....	41,909.46
Liquor Licenses.....	19,300.00	Street Lighting.....	3,800.00
City Licenses and Sundry		Grant to Free Library.....	2,100.00
Revenue	3,915.30	Printing and Stationery....	456.50
City Taxation	33,236.06	Contingencies and Salaries	5,688.99
		Streets and Sidewalks.....	15,607.59
		Balance, March 31st, 1914..	1,507.80
	\$373,626.94		\$373,626.94

SUMMARY GRANT AND EXPENDITURE, YUKON TERRITORY

	Grant	Expenditure	Grant Not Used	Grant Exceeded
Salaries and Travelling Expenses				
Salaries	\$ 10,845.00	\$ 10,793.48	\$ 51.52	\$
Travelling Expenses	2,000.00	2,175.65		175.65
Yukon Council, Indemnity, etc.	6,800.00	6,855.00	145.00	
Schools:				
Schools Generally	4,670.00	4,780.19		110.19
Dawson Public School	27,430.00	26,417.93	1,012.07	
St. Mary's School	1,650.00	6,600.00		4,950.00
Whitehorse School	6,465.00	5,974.80	490.20	
Assisted Schools	3,500.00	4,013.75		513.75
Hospitals, Charities and Pub. H.				
Good Samaritan Hospital ...	9,000.00	9,000.00		
St. Mary's Hospital	9,000.00	9,000.00		
Whitehorse General Hospital	3,600.00	3,600.00		
Public Health	3,000.00	2,878.45	121.55	
Salary, Med. Health Officer	1,600.00	1,600.00		
Sal. Asst. Med. Health Officer	600.00	450.00	150.00	
Grant, VanVolkenburgh, 12-13	900.00	900.00		
Salary, Meat and Slaughter-				
house Inspector	900.00	900.00		
Smallpox Epidemic, 1911.....	5,247.99	3,763.42	1,479.47	
Grants to Libraries, Reading				
Rooms, etc.				
Dawson Free Library.....	3,400.00	3,400.00		
Whitehorse Free Read. Room	900.00	900.00		
Carcross Free Reading Room	300.00	300.00		
Yukon Law Library.....	350.00	350.00		
Whitehorse Law Library.....	50.00	14.60	35.40	
Yukon Rifle Association ...	200.00	200.00		
Dawson Men's Club.....	200.00	200.00		
R. Smart, retiring allowance	600.00	600.00		
Wolfe Monument Fund.....	200.00	200.00		
Purchase Books, late William				
Ogilvie	300.00	250.00	50.00	
Miscellaneous:				
Preventive Service	860.00	850.00	10.00	
Town of Whitehorse	6,410.00	6,929.49		519.49
Territorial Agt. Whitehorse..	120.00	120.00		
Maintenance, Assay Office,				
Whitehorse	3,500.00	3,487.45	12.55	
Printing and Stationery.....	2,500.00	2,488.10	11.90	
Contingencies	3,000.00	7,441.58		4,441.58
Subsidy to Steamers, Mayo				
via Scroggie, 1913.....	3,500.00	3,500.00		
Consolidation of Ordinances				
and By-Laws	3,000.00	2,000.00	1,000.00	
Roads, Bridges & Public Works	114,402.11	169,317.31		58,415.20
City of Dawson:				
Fire Department	38,000.00	41,909.46		3,909.46
Street Lighting	3,800.00	3,800.00		
Grant, Free Library	2,100.00	2,100.00		
Printing and Stationery.....	500.00	456.50	43.50	
Contingencies and Salaries..	3,100.00	5,688.99		2,588.99
Streets and Sidewalks.....	15,645.40	15,607.99	37.41	
	\$301,145.40	\$372,119.14	\$ 4,650.57	\$ 75,624.31

The following is a Summary in detail of the Expenditure:

GROUP ONE—TERRITORIAL

SALARIES AND TRAVELLING EXPENSES

Territorial Treasurer, balance 1912-1913.....	\$ 135.48	
Territorial Treasurer, 12 months at \$300 per month.....	3,600.00	
Assistant to Treasurer, balance 1912-1913.....	210.00	
Assistant to Treasurer, 12 months at \$250 per month....	3,000.00	
Superintendent of Works and Buildings, 12 months at \$300.00 per month	3,600.00	
Stenographer, Messenger, etc., Yukon Council.....	248.00	
Travelling Expenses, Supt. of Works and Buildings.....	1,571.25	
Travelling Expenses, Chief License Inspector.....	423.50	
Travelling Expenses, Commissioner, inspecting overland road, 1912-1913	175.90	
		<u>\$ 12,969.13</u>

INDEMNITY, ETC., MEMBERS YUKON COUNCIL

C. W. C. Tabor, indemnity	\$ 600.00	
F. H. Pearse, indemnity	600.00	
Dr. A. J. Gillis, indemnity	600.00	
Dr. D. R. McLennan, indemnity	600.00	
D. C. Robertson, indemnity and travelling expenses.....	630.00	
G. N. Williams, indemnity and travelling expenses.....	605.00	
A. N. McK. Martin, indemnity and travelling expenses	605.00	
E. A. Hogan, indemnity and travelling expenses.....	630.00	
Capt. P. Martin, indemnity and travelling expenses....	900.00	
W. L. Phelps, indemnity and travelling expenses.....	900.00	
		<u>\$ 6,670.00</u>
Less refund, D. C. Robertson, unused expenses.....	15.00	
		<u>6,655.00</u>

SCHOOLS

SCHOOLS GENERALLY

Superintendent's salary, 12 mos. at \$335 per mo. \$	4,020.00	
Superintendent's travelling expenses.....	112.10	
Fare and expenses, Teacher from Toronto.....	200.00	
Purchase of School Books, Matriculation Ex- aminer, etc.	360.59	
		<u>\$ 5,192.69</u>
Less sale of Books, etc.	412.50	
		<u>4,780.19</u>
Carried forward	\$ 4,780.19	\$19,624.13

Brought forward \$ 4,780.19 \$19,624.13

DAWSON SCHOOL

Two Teachers, at \$250 per month each	\$ 5,883.33	
One Teacher, at \$200 per month	2,400.00	
One Teacher, at \$185 per month	2,220.00	
Two Teachers, at \$175 per month each.....	4,200.00	
Janitor, at \$175 per month	2,100.00	
Stoker, balance 1912-1913.....	410.33	
Charman, 3 months at \$75 per month.....	225.00	
Stoker, 10 months at \$160 per month.....	1,600.00	
Light Service	439.04	
Fuel	2,000.00	
Water Service	60.00	
Scavenger Service	120.00	
Fuel, outstanding account, 1912-1913.....	668.44	
Stage Service, Ogilvie Bridge	37.50	
Repairs and Maintenance	1,283.69	
Painting School, inside and out, renovating desks, etc.	2,770.60	
	<hr/>	26,417.93

ST. MARY'S SCHOOL

Two Teachers, at \$175 per month each.....	\$ 4,200.00	
Rent, fuel, janitor, etc.	2,400.00	
	<hr/>	6,600.00

WHITEHORSE SCHOOL

One Teacher, at \$225 per month	\$ 2,700.00	
One Teacher, at \$175 per month	2,100.00	
Janitor, at \$50 per month	600.00	
Fuel	143.00	
Light Service	102.75	
Scavenger Service	100.00	
Water Service	21.50	
Maintenance, Repairs and Supplies	207.55	
	<hr/>	5,974.80

ASSISTED SCHOOLS

BONANZA

Teacher's salary (Closed July)	\$ 375.00	
	<hr/>	375.00

Carried forward \$44,147.92 \$19,624.13

Brought forward \$44,147.92 \$19,624.13

CARCROSS

Teacher's salary	\$ 875.00	
Rent, School Building, 7 months at \$10 per month	70.00	
Fuel	52.00	
Freight and express on supplies	3.00	
	<u> </u>	1,000.00

GOLD BOTTOM

Teacher's salary	\$ 1,100.00	
Fuel	100.00	
	<u> </u>	1,200.00

MAYO

Teacher's salary	\$ 800.00	
Freight on supplies	8.75	
	<u> </u>	808.75

PUEBLO

Teacher's salary	630.00	
	<u> </u>	630.00
		<u> </u>
		47,786.67

HOSPITALS, CHARITIES AND PUBLIC HEALTH

Grant to Good Samaritan Hospital	\$ 9,000.00	
Grant to St. Mary's Hospital	9,000.00	
Grant to Whitehorse General Hospital.....	3,600.00	
	<u> </u>	\$ 21,600.00

PUBLIC HEALTH

Rent of morgue	\$ 110.00	
Care of indigents	598.96	
Transportation of indigents	954.00	
Burial of indigents	300.00	
Express on serums	17.25	
Scarlet fever epidemic (Creeks)	187.75	
Scarlet fever epidemic (Whitehorse)	146.85	
Labor, Pest House	7.50	
General scavenger service	59.50	
Public Health (oil, livery, etc.)	41.25	
Horse hire, Slaughter-house Inspector	77.00	
	<u> </u>	\$ 2,500.06
		<u> </u>
Carried forward	\$2,500.06	\$21,600.00 \$67,410.80

Brought forward	\$ 2,500.06	\$21,600.00	\$67,410.30
Less refund, Public Administrator.....	\$ 40.00		
refund transportation indigent ...	94.23		
	<u>134.23</u>		
		2,365.83	
Salary, Medical Health Officer, balance salary, 1912-1913	\$ 400.00		
Salary, Medical Health Officer, 12 months at \$100 per month	1,200.00		
	<u>1,600.00</u>		
Salary, Assistant Medical Health Officer at Whitehorse, 9 months at \$50 per month		450.00	
Grant, B. VanVolkenburgh, Meat and Slaughter-house Inspector, 1912-13		900.00	
Salary, Meat and Slaughterhouse Inspector, 12 months at \$75 per month		900.00	
Smallpox Epidemic, 1911		3,768.42	
Outstanding accounts, 1912-1913		512.62	
		<u>32,096.87</u>	

GRANTS TO LIBRARIES, READING ROOMS, ETC.

Dawson Free Library	\$ 3,400.00		
Whitehorse Free Reading Room	900.00		
Carcross Free Reading Room	300.00		
Yukon Law Library, Dawson	350.00		
Whitehorse Law Library	14.60		
Yukon Rifle Association	200.00		
Dawson Men's Club	200.00		
R. Smart, retiring allowance	600.00		
Wolfe Monument Fund	200.00		
Purchase of Books of late William Ogilvie	250.00		
		<u>6,414.60</u>	

MISCELLANEOUS

Preventive Service—			
Salary of Chief Preventive Officer, Dawson.	\$ 600.00		
Salary of Assistant Preventive Officer, Whitehorse	250.00		
	<u>850.00</u>		
Town of Whitehorse—			
Fire protection service	\$ 2,500.00		
Street lights	1,000.00		
	<u>3,500.00</u>		
Carried forward	\$ 3,500.00	\$ 850.00	\$105,922.27

Brought forward	\$ 3,500.00	\$ 850.00	\$105,922.27
Light, Fire Hall	108.00		
Volunteer Firemen, attending practices ...	376.00		
Volunteer Firemen, attending fires	40.00		
Salary, Fire Chief, 12 mos. at \$30 per mo.	360.00		
Fuel, Fire Hall	105.00		
Salary, Chimney Inspector	90.00		
Sanitary Inspector, May and June	100.00		
Salary, Nightwatchman, 6 months at \$100 per month	605.00		
Street repairs, lumber, nails, team hire and labor	486.11		
Contingencies—			
Repairs to Fire Hall	\$ 48.85		
Repairs to school grounds, team hire, labor, etc.	199.00		
Repairs to water mains, pipe, hardware, labor	167.70		
Repairs to garbage wharf, lum- ber, labor, nails, team hire, etc.	613.03		
Cleaning vacant lots	100.00		
Cleaning swamp	26.00		
Sundry small items	4.80		
		1,159.38	
			6,929.49
Territorial Agent, Whitehorse—			
Salary, 12 months at \$10 per month.....			120.00
Maintenance, Assay Office, Whitehorse—			
Salary, Assayer, 12 months at \$225 per month			\$ 2,700.00
Maintenance and Supplies—			
Supplies	\$280.20		
Light	93.15		
Water, Scavenger, etc.....	46.15		
Freight on supplies	86.80		
Maintenance and repairs	17.00		
Subscription, Scientific Papers.	10.50		
Telegrams	2.50		
Stationery	9.00		
Carried forward	\$545.30	\$ 2,700.00	\$ 7,899.49
			\$105,922.27

Brought forward\$545.30 \$ 2,700.00 \$ 7,999.49\$105,922.27

Fuel 170.00

Gasoline, hardware, etc. 229.65

\$944.95

Less refund for supplies used by

 Dominion Govt. per T. A.

 McLean 157.50

787.45

3,487.45

Printing and Stationery—

Dawson News Publishing Co.\$ 2,276.50

Whitehorse Weekly Star 79.50

Klondike Thawing Machine Co. 5.70

Wells Fargo Express 23 90

J. Zaccarelli 5.00

White Pass & Yukon Route 22.35

Thompson Stationery Co. 55.75

W. D. Carlin 1.00

E. E. Stockton 18.50

2,488.10

 Subdivided as follows:

 Mimeograph paper\$ 55.75

 Time books 5.00

 Wrapping paper 5.20

 Express and freight on paper..... 46.15

 Publishing notices, blank forms, etc. 1,393.50

 Printing Sessional Papers, Jour-

 nals, Ordinances, etc. 946.50

 Advertisements 34.50

 Sundry small items 1.50

\$2,488.10

Contingencies—

 Telegrams\$ 317.16

 Boiler inspection, J. Stingle 175.00

 Rubber stamps 5.62

 Telephones 319.75

 Premium on guarantee bonds 165.00

 Registration fees (Lone Star) 3.50

 Liquor license refund 61.64

 Exchange 16.62

 Commission on collection taxes, White-

 horse 484.88

Carried forward\$ 1,549.17 \$13,875.04\$105,922.27

Brought forward	\$ 1,549.17	\$13,875.04	\$105,922.27
Boiler Inspector, repair tools	19.50		
Filing Dawson News	135.00		
Repairs, Keystone drill	351.40		
Expense, School plebiscite	365.00		
Postage stamps	75.00		
Assistance development quartz.....	2,006.48		
(Bear Creek Quartz Mining Co.)			
Repairs to typewriter	6.00		
Subscription, Annual Review	3.80		
Purchase ambulance	598.25		
Chemicals, Carcross chemical engine	34.75		
Hazen Reception Committee	1,073.25		
Registration births, marriages and deaths..	45.75		
New typewriter, half cost to Territory....	69.85		
S. M. Dorr, subscription News and Gazette	60.00		
Law services re. infraction of Ordinances	100.00		
Expressage	4.00		
Typewriter ribbons and keys	7.00		
Law Examiners' fees	475.00		
R. N. W. M. P. expenses re. infraction of Ordinances	178.50		
		\$ 7,457.70	
Less refund of exchange	16.12		
			7,441.58
Subsidy to steamers for 10 trips Dawson to Mayo via Scroggie, 1913		3,500.00	
Consolidation of Ordinances and By-Laws.....		2,000.00	
			26,816.62

ROADS, BRIDGES AND PUBLIC WORKS

CONSTRUCTION

Right Fork of Scroggie road	\$ 3,434.94	
Sunnydale road	1,611.76	
Coffee Creek-White River trail	4,607.18	
		\$ 9,653.88

MAINTENANCE AND REPAIRS

Glacier winter road via Swede, M. & R., 1913.....	3,141.01	
Glacier summer road, M & R., 1913	3,120.75	
Dawson-Ogilvie Bridge road, M. & R., 1913	2,664.01	
Bridge at slough beyond Ogilvie Bridge	4.32	
Dawson cable ferry, M. & R., 1913	3,067.38	
Carried forward	\$ 21,651.35	\$132,738.80

Brought forward	\$ 21,651.35	\$132,738.89
Dawson-Fortymile winter road, M. & R., 1913	652.25	
Fortymile-Moosehide trail, M. & R., 1913	225.00	
Bonanza, Eldorado, Calder, Quartz Roads—		
Maintenance and repairs, 1913.....	\$ 9,133.86	
Cutting glaciers, 1913-14	1,774.72	
		10,908.58
Indian River to Stewart Road—		
Maintenance and repairs, 1913-14	\$ 14,064.19	
Cutting glaciers, 1913-14	601.67	
		14,665.86
Stewart to Pelly Road—		
Maintenance and repairs, 1913	\$ 17,039.95	
Cutting glaciers, 1913-14	981.17	
		18,021.12
Eureka Creek road, M. & R., 1913	572.75	
Barker Creek road, M. & R., 1913	903.00	
Thistle Creek road, M. & R., 1913	795.90	
Henderson Creek Road—		
Maintenance and repairs, 1913	\$ 841.87	
Construction winter road, 1913-14.....	395.00	
		1,236.87
Adams Creek road, M. & R., 1913	512.00	
Right Fork Scroggie road, M. & R., 1913	1,470.75	
Hunker-Dominion Road—		
Maintenance and repairs, 1913	\$ 7,904.77	
Cutting glaciers, 1913-14	3,233.77	
		11,138.54
Dome-Sulphur Road—		
Maintenance and repairs, 1913	\$ 3,210.27	
Cutting glaciers, 1913-14	1,604.97	
		4,815.24
Klondike River road, M. & R., 1913	14,607.42	
Upper Stewart District roads, M. & R., 1913.....	13,790.25	
Pelly to Yukon Crossing—		
Maintenance and repairs, 1913	\$ 62.50	
Cutting glaciers, 1913-14	652.43	
		714.93
Yukon Crossing to Whitehorse Road—		
Maintenance and repairs, 1913	\$ 33,522.45	
Cutting glaciers, 1913-14	193.79	
		33,716.24
Carried forward	\$150,398.05	\$132,738.89

Brought forward	\$150,398.05	\$132,738.89
Tahkeena ferry, M. & R., 1913	500.00	
Livingstone Creek road, M. & R., 1913	991.05	
Carcross drawbridge, M. & R., 1913	3,210.18	
Wheaton road and bridge, M. & R., 1913	3,015.25	
Hill rear Whitehorse, M. & R., 1913	195.75	
Slims River, two boats	18.75	
Pueblo, Grafters, Valerie und Whitehorse to Carcross roads, M. & R., 1913	1,205.88	
Kluane roads, M. & R., 1913	3,661.52	
Cable bridge, Sixtymile	100.00	
Road contingencies	6,520.88	
		<u>169,817.31</u>
		<u>\$302,556.20</u>

GROUP TWO—CITY OF DAWSON

DAWSON FIRE DEPARTMENT

Salary of Chief	\$ 3,600.00	
Salary of Inspector	525.00	
Salary of Captain	1,510.83	
Salary, Chief Engineer and Inspector	2,212.50	
Salary, two Engineers	1,788.00	
Salary of Hosemen	9,099.75	
Salary of Drivers	3,150.00	
		<u>\$ 21,886.08</u>
Rentals, 15 hydrants, 6 months	6,750.00	
Water service	220.46	
Light service	351.22	
Telephone service	328.05	
Fire alarm system	721.30	
Coal	1,709.64	
Wood	100.00	
Horse feed	801.77	
Difference exchange horses	875.00	
Blacksmithing, horse shoeing	198.75	
Accounts payable, 1912-13	101.88	
Repairs to Fire Hall	888.57	
Contingencies—		
Supplies	\$ 227.91	
Repairs, harness	14.25	
		<u>242.16</u>
Carried forward	\$ 242.16	\$34,932.72 \$302,556.20

Brought forward	\$ 242.16	\$34,932.72	\$302,556.20
Repairs, engines	148.73		
Extra labor	22.50		
Sawdust	81.48		
New hose	3,450.00		
Freight on hose	724.00		
Second hand pump	90.00		
Drugs	3.00		
Team hire and fire runs	136.75		
Installing fire scows	2,078.12		
		<u>6,976.74</u>	
			<u>41,909.46</u>

STREET LIGHTING

Expenditure in connection with street lighting	3,800.00
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GRANT TO FREE LIBRARY

Amount voted by Yukon Council	2,100.00
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PRINTING AND STATIONERY

G. A. Roede, Ltd., Vancouver, Tax Book	\$ 24.50	
Wells Fargo & Co. Express	2.00	
Dawson News Publishing Co., publishing Notices, Blanks, etc.	430.00	
		<u>456.50</u>

CONTINGENCIES AND SALARIES

Wells Fargo Express	\$ 1.60	
J. Henry, expert, water service	300.00	
C. S. W. Barwell, expert, water service	200.00	
Dog tags	8.00	
Commission on collecting licenses	297.00	
C. S. W. Barwell, street levels	115.00	
M. Olsen, refund dog licenses	243.00	
C. W. C. Tabor, professional services	100.00	
J. P. Smith, professional services	40.00	
Expenses, evidence, infraction of Ordinances	15.00	
Boiler Inspector	20.00	
Typewriter, half cost	69.85	
Postage stamps	25.00	
Assessment Appeal Court	150.00	
		<u>1,584.45</u>
Carried forward	\$ 1,584.45	\$350,822.13

Brought forward	\$ 1,524.45		\$350,822.16
Rent, A. B. Hall. Water Meeting	60.00		
Expenses, Water Plebiscite	7.00		
Coal, Water System	648.80		
Engineers, Water System	625.00		
Labor, hardware, etc., installing Water System, South Dawson	3,843.34		
		\$ 6,768.59	
Less refunds for water service	2,979.60		
		\$ 3,788.99	
Assistant City Assessor	\$ 1,000.00		
Sanitary Inspector	300.00		
Poundkeeper	600.00		
		1,900.00	
			5,088.99

STREETS AND SIDEWALKS

Labor and horse hire	\$ 11,474.95		
Hardware, nails, etc.	533.51		
Lumber	4,916.96		
Snow plow	275.25		
Saw filing	110.25		
		\$17,310.91	
Less refunds, sundry persons, lumber.....	1,702.92		
			15,607.99
			\$372,119.14

I have the honour to be,

Sir,

Your obedient servant,

A. F. ENGELHARDT,

Territorial Treasurer.