

CHARLES D. WALCOTT,
President.

JAMES F. HOOD,
Vice-President.

ARCHIBALD M. McLACHLEN,
Secretary and Treasurer.

Directors:

CHARLES D. WALCOTT.
JAMES F. HOOD.
GEORGE OTIS SMITH.

GEORGE H. DANA.
GEORGE S. REES.
JAMES G. HILL.

ARCHIBALD M. McLACHLEN.

Attorney: FRANCIS L. SMITH, Alexandria, Va.

Fifth Annual Report of THE ONTARIO APARTMENT HOUSE CO.

A VIRGINIA CORPORATION.

Office, Cor. 10th and G Streets N. W., Washington, D. C.

December 31, 1908.

ALEXANDRIA, VA.
Office, 123 South Royal St.

RESOURCES.

| | |
|---|--------------|
| Lot 200, Lanier Heights | \$696,204 74 |
| Furniture and fixtures | 3,271 55 |
| Fire insurance, paid in advance | 420 00 |
| Cash in bank | 1,687 83 |
| | <hr/> |
| | \$701,584 12 |

LIABILITIES.

| | |
|----------------------------|--------------|
| Capital stock | \$360,300 00 |
| Loan | 300,000 00 |
| Bills payable | 26 500 00 |
| Unpaid dividend | 87 50 |
| Undivided profit | 14,696 62 |
| | <hr/> |
| | \$701,584 12 |

Results for the Year 1908.

| | |
|---|-------------|
| Rents, less 3% to agent | \$63,812 54 |
| Interest | \$16,228 56 |
| Dividends | 18,015 00 |
| Taxes | 5,311 56 |
| Help | 5,842 22 |
| Fuel | 3,251 73 |
| Light and power | 3,306 57 |
| Telephone | 684 24 |
| Water rent | 352 02 |
| Annual expense | 154 25 |
| Repairs and miscellaneous | 6,484 57 |
| | <hr/> |
| | 59,630 72 |
| Surplus earnings for the year | <hr/> |
| | \$4,181 82 |

Respectfully submitted,

ARCHIBALD M. McLACHLEN,
Secretary and Treasurer.

This certifies that we have examined the books and accounts of the Treasurer of The Ontario Apartment House Company for the year 1908 and find the same to be correct.

JAS. G. HILL,
C. E. STODDARD,
Auditors.