

987
821
2166

BENHAM HOTEL OPERATION.
SEASON, 1916.

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Receipts	898.80	807.81	937.41	999.04	952.80	1018.72	1112.59	1134.77	1004.20	983.94	987.45	821.03	11658.56
Cost of Provisions	544.94	512.89	588.85	557.57	650.24	705.92	713.37	605.90	602.08	674.62	625.83	549.14	7331.35
	353.86	294.92	348.56	441.47	302.56	312.80	399.22	528.87	402.12	309.32	361.62	271.89	4327.21
EXPENSE*													
Salaries	165.75	148.00	166.75	168.00	179.08	206.30	243.20	250.78	184.02	176.76	185.85	179.82	2254.31
Repairs	12.34	3.85	11.38	11.74	40.30	19.10	39.89	8.71	21.80	12.56	31.61	39.38	252.66
Light	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	90.00
Laundry	47.82	19.45	48.84	49.49	54.20	46.56	38.68	39.91	35.05	33.96	38.35	31.58	483.69
Fuel	17.50	21.00	33.25	8.75	1.75			3.50	21.00	17.50	35.00	22.75	182.00
Water	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
Miscellaneous	15.00	30.39	15.00	29.30	49.61	36.21	29.75	53.56	38.16	39.68	45.06	47.20	428.92
Insurance	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	24.70	296.40
Depreciation	91.08	89.48	90.28	90.28	90.28	90.28	90.28	90.28	90.28	90.28	90.28	90.28	1083.36
Taxes	.58	.58	.58	.58	.58	.58	.58	1.66	1.66	2.74	-	-	10.12
Cooking Utensils							6.71	3.18	1.31	5.79	.40	-	17.39
TOTALS	392.27	354.95	408.28	400.34	458.00	441.03	491.29	493.78	435.48	421.47	468.75	453.21	5218.85
NET GAIN OR LOSS	38.41	60.03	59.72	41.13	155.44	128.25	92.07	35.09	33.36	112.15	107.13	181.32	891.64
MEALS SERVED (Number)													
Transients	279	271	343	461	284	365	490	414	216	248	196	140	3707
Regulars	2543	2346	2466	2648	2773	2713	2842	3079	3066	2915	2825	2726	32942
Guests	1												1
Employees	620	580	620	640	620	610	620	684	699	713	689	713	7808
TOTAL	3443	3197	3429	3749	3677	3688	3952	4177	3981	3876	3710	3579	44458
COST OF MEALS (Cents)													
Provisions	.158	.160	.171	.149	.177	.191	.181	.145	.151	.174	.169	.153	.165
EXPENSE													
Salaries	.048	.046	.048	.045	.048	.056	.061	.060	.046	.046	.050	.050	.051
Other	.065	.065	.071	.062	.076	.064	.063	.058	.063	.063	.076	.077	.066
TOTAL COST	.271	.271	.290	.256	.301	.311	.305	.263	.260	.283	.295	.280	.282
Receipts	.260	.252	.273	.267	.259	.276	.282	.272	.252	.254	.266	.229	.262
GAIN OR LOSS	.011	.019	.017	.011	.042	.035	.023	.009	.008	.029	.029	.051	.020

911.55
610.95
300.60

483

434.90

891.64
186.57
1099.71
15.50
450.40
898.0