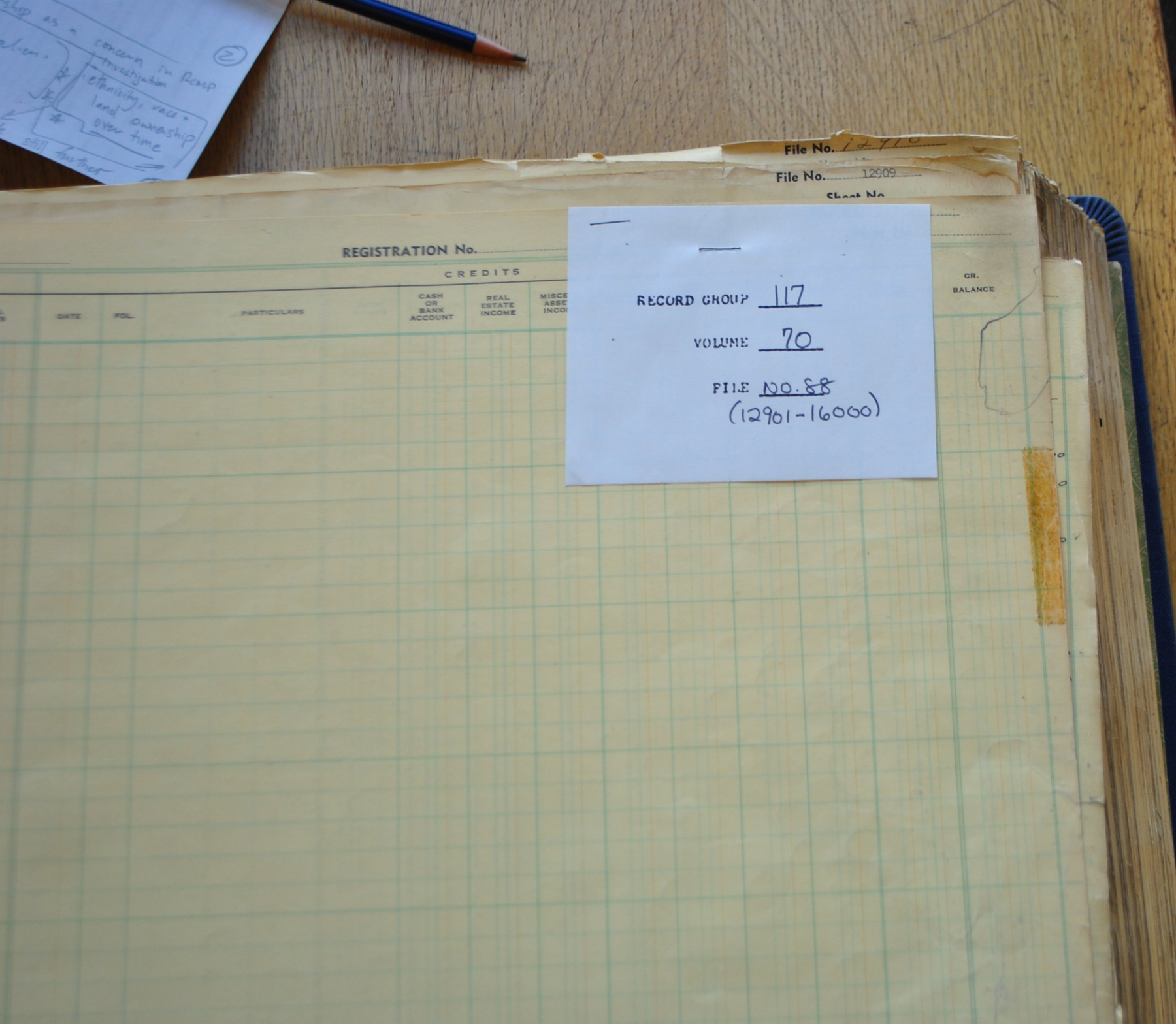

File No. 12909
REGISTRATION No.
CREDITS
DATE
FOL.
PARTICULARS
CASH OR BANK ACCOUNT
REAL ESTATE INCOME
CR. BALANCE
RECORD GROUP 117
VOLUME 70
FILE NO. 88
(12901-16000)

File No. 12 770

File No. 1209

NAME KAWASAKI Yaso (Mrs. Mohachi) REGISTRATION No. 05771 Sheet No.

DEBITS								CREDITS											
DATE 1942	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE 1942	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ-ATION	MISCELL. ASSETS REALIZ-ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
								Nov 7	LA131	Herald to Campbell - Bal on Kettle & Equipment - "150"						150 -		150 -	1+1 -
Nov 7	LA131	Water Rates				9 -	9 -												
1943								1943											
1945								1945											
								Dec. 12	LB951	Bk a/c - Bk of Mtl, Mann & Hastings a/c unoperated for 5 yrs	+37082							53082	5118 2 cr
1947																			
Jan 16	2219	CR 3748 Remittance			57183		53083 -	1											

NAME Ogilvie Mrs. Esther Lafaire

REGISTRATION No. 02516

File No. 1271

Sheet No.

DEBITS								CREDITS												
DATE 1947	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DEBITS.	CASH	SUNDRY	TOTAL DEBITS	DATE 1945	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ-ATION	MISCELL. ASSETS REALIZ-ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
								Jan. 30	CB379	Fiji Chop Suey Ltd. Dist of 70% of a/c owing						14630		14630	14630
		Part of 1943 Com. & 1944 Com.																	
Feb. 19		Settlement Cheque on Policy 225 3878				12040	12040												26670 Cr
1947 Jan 31		Com Ck 3485 Remittance			3590		14630	1947 Nov	10	CB1190	Nor24/7361	Final Dividend Fiji Chop Suey					1019		15649	1019
1948 Jan 4		Com Ck 3549 Remittance			1019		15649													Dr

NAME THE HOMPA BUDDHIST TEMPLE — 604 E. CORDOVA — REGISTRATION No. — File No. 12938 — Sheet No.

DEBITS								CREDITS											
DATE 1943	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE 1943	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ-ATION	MISCELL. ASSETS REALIZ-ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
Feb 8	GR 171	L.K. #7714 - Cert of Encumb - Vanc.		1 —			1 —												
Mar 5	CR 189	C.K. #2240 - Telephone Chge for Mar - Gow & Cavers		885															1 —
" 5	CR 189	C.K. #2241 - Light Chge 24th Feb to 5th March, Phone 7/8 24		2684			3669												3669
Mar 17	CR 200	C.K. #2241 - City of Vanc. - Water rates - 604 E. Cordova - July 1/42 - 28th Feb/43		2505			6174	Mar 6	CB 243	Storage Space - 604 E. Cordova St		200 —						200 —	16331
Mar 22	CR 202	C.K. #2311 - City of Vanc. - Water Bill 549 E. Cordova St		1705			7879												13226
								Apr 1	CB 271	Rental - March 28th Apr 27/43		50 —						250 —	12121
Apr 8	CR 225	C.K. #2618 - Telephone Chge - 24 Mar - 7 Apr.		957			8834												17121
" 8	CR 225	C.K. #2619 - Electric Light bill		104			8940												16164
May 11	CR 254	C.K. #3134 - Telephone Chge for April		885			9825	May 3	CB 298	Rental - April 28th May 28th/43		50 —						300 —	16464
																			21060
								May 21	CB 319	Storage Space - 604 E. Cordova St.		50 —						350 —	20175
June 12	4277	4702 - B.C. Electric - Light & Light - Mar 21/43		1 —			9925												25175
								June 29	CB 337	Storage Space - 604 E. Cordova St.		50 —						400 —	25075
July 17	CR 310	C.K. #4282 - Telephone Chge re 604 E. Cordova July 1/43		779			10704												30075
																			29296
Aug 10	CR 328	C.K. #4661 - Rates To - 604 E Cordova St		525			11229	July 30	CB 358	Storage of Chattels - 604 E. Cordova St.		50 —						950 —	34296
Aug 12	CR 330	C.K. #4702 - B.C. Electric Light for July		1 —			11329												33771
Aug 12	CR 333	C.K. #4703 - B.C. Telephone for July		989			12318												33671
																			32682
								Sept. 4	CB 379	Storage of Chattels - 604 E. Cordova St.		50 —						500 —	37682
Sept 9	CR 345	C.K. #5081 - B.C. Telephone for August		911			13229												36771
" 27	CR 360	C.K. #5398 - B.C. Electric Light at 604 E. Cordova		1 —			13329												36671
" 29	CR 364	C.K. #5447 - Shipment of Church Equip't			355		13684												36316
								Oct. 7	CB 397	Rent of Space for Chattels - 604 E. Cordova		50 —						550 —	41316
Oct 16	CR 380	C.K. #5721 - B.C. Telephone Service for Sept.		916			14600												4704 —
								Nov. 10	CB 419	Rent of 604 E. Cordova - Storage space		50 —						600 —	4554 —
								Dec. 4	CB 433	Rent of 604 E. Cordova " " "		50 —						650 —	5054 —
Dec 8	CR 403	C.K. #6250 - Rent re 604 E. Cordova		7720			22320												42690
Dec 23	CR 452	C.K. #6998 - Water Rates To Nov 3 re 604 E Cordova		470			22790												42210
1943								1944											
								Jan. 5	CB 452	Rent of 604 E. Cordova - Storage Space		50 —						700 —	47210
Jan 14	CR 470	C.K. #7197 - B.C. Elec. - Light Bills 1/43 to Jan 3/44		1 —			22890												47110
" 19	"	C.K. #7196 - B.C. Telephone Chge		875			23765												46235
" 20	CR 474	C.K. #7249 - Moving Organ, Pews etc. from Temple to Main Temple			1050		24815												45185
		Forward	23410	1405			24815			Forward		700 —						200 —	45185

File No. 12938

Sheet No.

NAME THE HOMPA BUDDHIST TEMPLE — 604 E. Cordova Street — REGISTRATION No.

DEBITS								CREDITS												
DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DEBITS	CASH	SUNDRY	TOTAL DEBITS	DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1944								1944											
		FORWARD.		23410	1405		24815			FORWARD.		700-						700-	45185
								Feb. 1	CB.493	Rent Collected		50-						750-	50185
																			50085
							24915												49210
							25790												
								Mar 2.	CB492	3% Protection Rent of Bldg for storing Chattels		50-						800-	54210
																			53325
							26665												51195
							28805	Mar 28.	CB 535	3% Protection Freight & Storage Rent 604 E Cordova St.		50-						850-	58195
																			58045
							28955												55945
							29055												55072
							29930												
								May 1	CB 564	3% Protection Freight & Storage Rent of 604 E Cordova for storage		50-						900-	60070
							30805												59170
							31077												58923
							31177												58823
								May 31	CB 600	3% Protection Freight & Storage Rent for 604 E Cordova St.		50-						950-	63823
							32152												62823
				500-			82152												125815
								June 29	CB 639	3% Protection & Rent of 604 E Cordova St.		50-						1000-	175815
							82252												174815
					3077		85274												171738
							86149												171026
					12-		87349												133551
																			133501
							88232	July 29	CB 647	3% Protection Freight & Storage Rent of 604 E Cordova St.		50-						1050-	132451
							88567												131651
																			131651
								Aug. 30	CB 670	3% Protection Freight & Storage Rent of 604 Cordova St.		50-						1100-	130439
							89743												219439
								Sep. 30	CB 673	3% Protection Freight & Storage Rent of 604 E Cordova to Sept 30/44.		50-						1150-	218289
							90623												252539
							90783												243111
							90783												242111
												11 84 00						11 84 00	

NAME THE HOMEA BUDDHIST TEMPLE 604 E. Cordova St. REGISTRATION No. File No. 12938 Sheet No.

DEBITS								CREDITS										
DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ. ATION	MISCELL. ASSETS REALIZ. ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
								1944.										
Dec 16		Balance Forward		851 56	56 27		907 83	Dec 16		Balance Forward		1150 00						1150 00	242 17
								" 28	CB710	Rent of 604 Cordova #3/c		50 00						1200 00	292 17
Jan 14		604 E Cordova St. The Telephone Service for Oct/44 604 E Cordova St.		875															
		604 E Cordova St. Light Service Oct/44		100			917 58												282 42
		604 E Cordova St. Electric Running Water with Bldg		270			920 28												279 72
								Nov 30	CB783	Rent 604 E. Cordova #3/c		50 00						1250 00	329 72
		Smoking																	326 80
Dec 5	CB749	ch 3610 Water Bills Nov 4/44		392			924 20												319 90
" 13	CB778	ch 3797 Telephone Serv. to Dec/44		590			930 10												311 70
" 27	CB791	ch 3956 # 212191 Assn. Northwest Policy		7720			1007 30												293 70
								Dec 28	CB751	Rent 604 E Cordova		50 -						1300 -	
		1945								1945									
																			285 95
Jan 10	CB799	BC Telephone Co. Telephone Service for Dec/44		675			1014 05												283 13
" 20	CB811	B.C. Elec Co. Elec Light Service for Jan 9/45		282			1016 87												333 13
								Jan 30	CB775	Rent of 604 E. Cordova St		50 -						1350 -	
																			323 68
Feb 2	CB818	Telephone Jan/45		675															373 68
" 2	CB813	Elec Light Jan 2 - Feb 1/45		270			1026 32												366 93
								Feb 27	CB801	Rent 604 E. Cordova St.		50 -						1400 -	
																			364 15
Mch 10	CB842	CB843 Telephone Service Feb/45		675			1033 07												394 15
" 13	CB843	CB892 Elec Light for Feb/45		278			1035 85												444 15
								Mch 20	CB802	Peter Kam - 2 mo. rent to Mch 31/45 549 E. Cordova		30 -						1480 -	
								" 27	CB839	Rent 604 E. Cordova St.		50 -							439 38
																			222 56
Apr 1	CB862	CB863 Water Rate to Mch 5/45 604 E Cordova		477			1040 62												
" 3	CB852	CB877 Rent 1941 to Jan 23 25 Paid 3.45		x 21682			1257 44												217 45
" 13	CB867	CB868 Elec Light to Apr 3/45		286			1260 30												262 95
"		567 CB904 Telephone Service March/45		675			1267 05												256 20
								Apr 30	CB859	Rent 604 E. Cordova		50 -						1530 -	
																			253 96
May 1	CB883	CB884 Telephone April/45		675			1273 80												203 96
" 28	CB911	CB912 Elec Light Apr 3 - May 4/45		224			1276 04												299 04
								May 28	CB886	Rent 604 E. Cordova		50 -						1580 -	
																			249 04
							1280 94												291 03
				490															341 03
June 1	CB936	CB937 Telephone Service May/45		675			1286 97												338 93
" 7	CB926	CB927 Elec Light Service May/45		128														1630 -	332 20
								June 27	CB900	Rent to June 27/45 604 E. Cordova		50 -							
							1291 05												Nomura
July 3	CB944	CB945 Elec Light 604 E Cordova		308			1299 80											1630 -	
" 11	CB939	CB940 Telephone - June/45		675			1299 80			Nomura			1630						
		Nomura		1241 53	56 27														

File No. 12938

Sheet No.

NAME THE HOMPA BUDDHIST TEMPLE

REGISTRATION No.

DEBITS								CREDITS											
DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1945								1945											
		Forward		124153	5627		129780			Forward		1630-						1630-	332.20
								Aug. 1	CB915	Rent 604 E. Cordova St Aug		50-						1680-	382.20
Aug 9	CB923	27782 Telephone Service July/45		675*															377.77
		9 CB927 Elec Light July & Aug. 1/45		168*			130623												369.42
		16 985 CB937 Water Rates 604 E Cordova		435			131058												366.44
Sept 10	977	CB1000 Elec Light Aug-Sept 15/45		298*			131356											1230-	416.44
								Sept 11	CB949	#39/c - Freight & Storage Rent 604 E. Cordova left		50							409.69
Sept 10	CB948	28163 Telephone Service for Aug/45		675*			132031											1780-	459.69
								Oct. 2	CB955	Rent 604 E. Cordova to Oct 27/45		50							456.11
Oct. 11	CB959	CB969 Elec Light Light Oct 15/45		358*			132389												449.36
	28	CB973 Telephone Service Sept/45		675*			133064												
								Oct. 30	CB968	Rent 604 E. Cordova to Nov. 27/45		50						1830	449.36
Nov. 7	CB994	CB1000 Telephone Service Oct/45		675*			133739												498.61
	13	CB1005 CB1015 Elec Light 604 E. Cordova St		294*			134033												489.67
								Nov. 29	CB975	Rent 604 E. Cordova to Dec. 27/45		50						1880	539.67
		Item on Fire Policy #21/2767																	462.97
Dec 1	CB1020	Corp 225 (Cathy & Estelle)		7720			141753												
	12	CB1026 CB1049 Telephone Nov. 1945		675*			142428												455.72
	19	CB1046 CB1057 Water Rates		435			142863												451.37
1946								1946											
								Jan. 4	CB986	Rent to Jan. 27/46 604 E. Cordova		50-						1930-	501.37
Jan 10	CB1054	CB1064 Elec Light Dec 15/45 Jan 1/46		298*			143161												478.39
	13	CB1068 CB1079 Telephone Service Dec/45		675*			143836												491.64
								18	CB998	B.C. & Elec. Refund Light & Gas	5-							1935-	496.64
		Refund from W.S.E. Light Service																	
	17	CB1051 CB1059 received May 14-20/45			25-		146836												471.64
								31	CB1008	Rent to Feb. 27/46 604 E. Cordova		50-						1985-	521.64
												1980							
Feb 9	CB1081	CB1090 Telephone Jan-/46		1044*			147380												511.20
		CB1095 CB1101 Light Jan 2-Feb 1/46		1834*			149234												492.64
	13	CB1107 CB1121 repairing roof 604 E. Cordova		925			150159												488.41
		Item on Fire Policy #21/2767																	
Mch 2	CB1123	Cord 604 E. Cordova per mo.		39055			151084												538.41
	20	CB1127 Elec Light Feb-Mch 1/46		874			151958						400-					1635-	532.96
				841			152799												515.02
								Mch 21	CB1032	#39/c - Payment for Elec. Light supplied Hompa B. Temple									522.46
	26	CB1141 Checking Charges		1830			154629												506.66
				1830			156459												523.96
								Mch. 25	CB1033	#3 account To pay Checking Charges									523.96
								27	CB1091	Rent to Apr. 27/46		40-						1675-	563.96
				486			157945	Apr. 11	CB1037	#39/c To pay Water Rates									563.96
		Forward		102542	8127		110669			Forward	5	1670-							568.81

NAME The Hompa Bebbist Temple — REGISTRATION No. — File No. 12938 — Sheet No.

DEBITS

DATE 1946	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
		Forward		102542	8.27		1106.69
		Apr 3 Bank Ex 491 Water Rates		785			1111.04
				1250			
				909			1089.45
		Apr 9 Bank Ex 533 To pay for 20 sacks Coal		1250			
		" 1070 " 537 Telephone Service Apr. 1/46		909			1111.04
		12 " 1073 " 593 Elec service Mch 1 - Apr 1/46		668			1117.72
				668			1111.04
		(May 3 Bank Ex 923 2 4 HR Filing 573 523 (5742 Cordova)		345			111469
		June 3 CB 1067 CH 1257 BC Elec Service Charge May 1 -		522			111991
		June 5 CB 1068 CH 1257 " Telephone Service		875			112866
				522			112344
				875			111469
		June 20 CB 1078 Repairs (see Cr Side)		55 —			116969
		June 27 CB 1121 CH 1257 963 Ex 45-46 2 days plus Ext. on account less rebate 9 @ 3.00 - 549 E Cordova St.		4 2405 9			141028
		July 10 CB 1130 CH 1257 BC Service Charge June 1 - July 2/46		338			141366
		July 10 CB 1130 CH 1257 Telephone service to July 1/46		891			142257
				891			141366
				338			141028
							141538
		Aug 3 CB 1140 CH 1257 Water Rates 604 E Cordova St.		510			141028
				510			
		Aug 8 CB 1142 CH 1271 Service charge July 2 - Aug 5/46		216			141244
				216			141028
				895			140133
				895			141028
		Aug 20 CB 1155 CH 1257 Telephone service July 1946					
		Sept 9 CB 1172 CH 1257 Telephone service Aug 1/46		487			141915
		" 10 CB 1173 CH 1257 Elec Service charge Aug 1 - Sept 1/46		720			142035
				887			141148
				13805 21	8.27		

CREDITS

DATE 1946	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
		Forward	5 -	1670 -						1675	568.31
		apr.									563.96
		apr. 10 CB 1038 To pay for coal delivered to 604 E. Cordova									
		10 CB 1038 " " " Telephone Service									585.55
											563.96
											557.28
											568.96
		apr. 13 CB 1039 Elec. Light Mch. 1 - apr. 1/46									
		May 3 CB 1049 Rent to May 27/46		40 -						1715 -	603.96
											600.31
		June 3 CB 1067 Rent to June 27/46 - 604 E. Cordova.		40 —						1755 —	640.31
											635.09
											626.34
		June 17 CB 1033 Cpy. of Electric Light Services									631.56
		June 19 CB 1075 Cpy. of Telephone Services									640.31
		June 20 CB 1078 Rent Apr. 1/45 - Apr 30/46 13 mo. 549 E. Cordova. Less repairs		195 —						1950 —	780.31
											539.72
		July 8 CB 1089 Rent 604 E. Cordova to July 27/46		40 -						1990 —	579.72
											576.34
											569.43
											576.34
		July 11 CB 1090 Telephone service 604 E Cordova									579.72
		July 11 CB 1090 Electric Light 604 E Cordova									574.62
											579.72
		Aug 5 CB 1099 Cpy. of Water Rates 604 E. Cordova.								2050 —	639.72
		Aug 6 CB 1101 Rent 549 E. Cordova May 1 - Aug 31/46		60 -							637.56
											639.72
		16 CB 1106 A30/c Elec. Light July 2 - Aug. 1/46								2030 -	679.72
		19 CB 1106 A30/c - Rent 604 East Cordova		40 -							688.67
		21 CB 1107 A30/c - Telephone Service 604 E. Cordova									679.72
		604 E. Cordova St.									
		Sept 11 CB 1111 Rent for storage goods in Cellar to Sept 9/46		40 —						2130 —	719.72
											710.85
											709.65
											709.65
		Sept 13 CB 1111 Telephone Services 604 E Cordova									718.52
				15 -	2125 -						

File No. 12938

Sheet No.

NAME The Hompa Buddhist Temple

REGISTRATION No.

DEBITS Date	Fol.	Particulars	Liabilities Paid	Real Estate Operation Disbts.	Cash	Sundry	Total Debits	CREDITS Date	Fol.	Particulars	Cash or Bank Account	Real Estate Income	Miscell. Assets Income	Securities Income	Real Estate Realization	Miscell. Assets Realization	Sundry	Total Credits	Cr. Balance
1946								1946.											
				133021	8127		141148				5..	2125..						2130 —	71852
				120			141028	Sept 13	CB1112	Elec. Light Aug 1 - Sept 3/46 604 E Cordova									71972
								Oct 5	CB1120	Rent to Oct 27/46. storage on chattels		40 —						2170 —	75972
Oct 15		CR2761 Elec Light for Sept 1946.		1 —			141128												75872
				1 —			141028	Oct 16	CB1122	Elec. Light Service Sept, 1946.									75972
								Nov. 7	CB1125	Rent to Nov 27/46. 604 E. Cordova		40						2210.	79972
Nov. 7	CR1193	CK 3079 City of Vancouver 1945+1946 taxes		71061			212089												8911
13	CR1195	CK 3127 BC Elec. Light Oct 1 to Nov/46		192			212281												8719
14	CB1126	See credit side.		192			212089	15	CB1126	No.3 a/c Protection Light									8911
22	CB1127	Refund of overpayment of taxes City of Van		279			211810 212082												9190
Dec 5	CB1129	See Credit Side		495				Dec. 5	CB1129	No3 a/c Protection Ex Water rates.									
3	CR1204	CK 3409 City of Van Water Rates		495			211810.												9190
6.	CR1205	CK 3404 [illegible] Johnson [illegible] Premium [illegible] Policy [illegible]		7720.			219530	5	CB1129	No3 a/c Rent to Dec 27/46. 604 E. Cordova		40.						2250.	13190
14	CB1130	See Credit Side		470			219060	14	CB1130	No3 a/c Protection Ex. Light									5470 5940
	CR1208	CK 3564 B.C. Electric Light		470.			219530											(5470)	5470.
1947 Jan 11	CR1218	3703 C T L		1..			219630	1947											5370
				532			219108	Jan 15	CB1138	No3 a/c Electric Light									
										Rent to 27 Jan '47		40..						2290..	9892
14	CR1218	CK 3723 Pay't a/c B.C. Electric		532			219630												9370
Feb 11	CR1238	CK 3982 Electric light to 3 Feb/47		978			220608												8392
								Feb 12	CB1156	No3 a/c Rent to 27 Feb 47		40..						2330..	12392
				978			219630			Electric light									13370
14	CR1238	CK 4029 Appraisal Fee Benches & Chairs				750	220380												12620
								28	CB1159	J Metcalfe & Slobay Purchase of benches & chairs						120.		2450	24620
Mar 7	CR1265	CK 4287 Dismantling, packing, cartage of chairs to storage (Norman's) from 604 E Cordova		71..			227480												17520
								Mar 11	CB1161	Sr. paid for chattels									17520
								17	CB.1162	Sale of 23. chairs.						130..		2580	30520
24	CR1353	CK 4454 Electric light to 3/3/47		794			226686	25	" 1163	Electric light						575		258575	31095
Apr 1	" 1267	" 4490 [illegible] 18 [illegible]		794			227480												31889
										(See Dr side)									31095
10	" 1268	" 4472 Water rate to 7 March		1165			226315	Apr 12	CB1166	No3 a/c To Cover Water rate to 7 Mar/47						18..		256775	29295
		[illegible] Kingsley Hill [illegible] 549 E Cordova		1165			227480												30460
				365			227845												29295
																			28730
			211503	15592		750		Oct 21	CB1168	Rent 14 mths 1 Sept '46 - 31 Oct '47 Peter [illegible] 549 E. Cordova		210..							
											5..	2335..				23775		277775	49930

NAME THE TOMITA BUDDHIST TEMPLE

REGISTRATION No. File No. 12938

Sheet No.

DEBITS

DATE	VOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
1947		Brought forward		211563	15392	756	227845
1948							
				275			228120
				385	385		228120
				275			227845
				35280			263125
1949							
				275			263400
				6317			
				4032			273749
				8628			265121
				4129			269250
					27025		296275
1951							
					713		296988

CREDITS

DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1947		Brought forward	5	2535				237 75		277775	49930
1948				40						277775	45930
Feb 10	CB 1198	Peter Hem 4 mths Rent to 29 Feb '48		60						279775	51930
											51655
											51655
June 14	CB 1332	CR 1633 Ker Kee returned - from Bank of Ly Locke Lane et al									51930
	16 CB 1222	Peter Hem 12 mths rent to 30 June 48 549 E Cordova.		60						285775	57930
1949											22650
Feb 22	1236	Peter Hem Rent to 31 Jan '49		105 / 2760						296275	33150
											32875
											23536
Mar 21	1258	To cover Lock Build Laund Operating expenses re 549 East Cordova									31154
											27025
											0
1951											
Mar 5	1281	Funds from J. Tsuruoka to Cover Fire Insurance Premium on 549 East Cordova	713							296988	0

NAME SOGA Tomizo

729 E. Cordova REGISTRATION No. 00036

No funds to be paid out of this account except for property operation

File No. 12940

Sheet No. Memo N° Balance May 29/43

DEBITS

DATE	VOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
1942							
Dec 23	aJ 56	Commission		4 25			
" 23	aJ 56	Repairs + Maint ce		75 -			
" 23	aJ 56	Insurance		8 25			8750
1943							
Jan 27	CB 44	Ck to Dept of Comm & Trans		1 -			8850
Feb 25	aJ 99	Commission (Tomizo Soga)		2 -			
" 25	"	Indg per Rental Statement		7 -			9750
Mar 25	aJ 122	Commission		125			9875
May 3	aJ 148	Commission		125			10000
" 28	aJ 169	Commission		125			10125
June 24	aJ 189	Off Commission, 1942 Tax		4422			14547
" 25	aJ 193	Commission		125			14672
July 24	aJ 214	Commission		125			14797
Aug 27	aJ 237	Commission		125			
" 27	"	Sundry		7 -			15622
Sept 27	aJ 262	Commission		125			15747
Nov 26	aJ 307	Commission		2 50			15997
Dec 29	aJ 330	Commission		125			16122
1944							
Jan 3		Sundry		6 75			16797
Feb 24	CB 985	Refund of Registration fee re Quit Claim		10 75			17872
Feb 24		Quit Claim		4 75			17397
Mar 13	CB 515	Tomizo Soga Cert of Ownership					
		Sale 729 E Cordova Cal 79		75 -			21597
Mar 13	CB 515	Adjustments re Sale Cal 79		4 02			24695
Mar 13	CB 515	Ck to Dept of Treasury re Transfer (Sale to Lee)					
				246 95	200 00	Nil	

Mar 13 CB 503 Sale of Cal 79 729 E Cordova St

Mar 13 CB 515 Tomizo Soga Dept of Treasury Refund of Trans re Cancellation of Deed Sale to Lee Yuk Ling 729 E Cordova St

Oral purchase price for Cal 99 & 79 - 729 E. Cordova St

Lee Yuk Ling 3/13

CREDITS

DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1942											
Dec 23	aJ 56	Rents Collected To Dec.		85 -						85 -	
1943											250
Feb 25	aJ 99	Rents Collected		40 -						125 -	350
				125 -							
Mar 25	aJ 122	Rents Collected		25 -						150 -	2750
May 3	aJ 148	Rents Collected		25 -						175 -	5125
" 28	aJ 169	Rents Collected		25 -						200 -	7875
June 25	aJ 193	Rent Collected		25 -							9875
July 24	aJ 214	Rents Collected		25 -						225 -	7528
Aug 27	aJ 237	Rents Collected		25 -						250 -	10203
										275 -	
Sept 27	aJ 262	Rents Collected		25 -						300 -	11878
Nov 26	aJ 307	Rents Collected		50 -						350 -	14253
Dec 29	aJ 330	Rents Collected		25 -						375 -	19003
1944											21378
Feb 24	CB 985	Refund of Registration fee re Quit Claim									22003
											19628
											20103
Mar 13	CB 515	Oral purchase price for Cal 99 & 79 - 729 E. Cordova St					750 -				12603
				375 -			1500 -			1125 -	8805
										750 -	Dr. 99495
											Dr. 750 -
Mar 13	CB 503	Sale of Cal 79 729 E Cordova St					750 -			Nil	0
Mar 13	CB 515	Tomizo Soga Dept of Treasury Refund of Trans re Cancellation of Deed Sale to Lee Yuk Ling 729 E Cordova St		Lee Yuk Ling 3/13							

NAME TACUBI Mrs. Ute — 327-329 East Georgia St. — REGISTRATION No. 01166 — File No. 1303½ — Sheet No.

DEBITS								CREDITS												
DATE 1942	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE 1942	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ-ATION	MISCELL. ASSETS REALIZ-ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
Dec 4	Aj 37	Commission		5-			5-	Dec 4	Aj 37	Rents Collected Nov		100-						100-	95-
1943								1943											
Jan 12		[illegible] - Personal			75-		80-												
Jan 14	Aj 69	Commission		5-				Jan 14	Aj 69	Rents Collected Dec		100-						200-	20-
"	Aj 69	Insurance (Dec)		25- ✓			110-												
Feb 1		[illegible] - Personal use			75-		185-												90-
Feb 11	Aj 86	Commission (Knowles & Ltd)		5-															15-
" 11	- 86	Insurance (Jan)		25- ✓			215-	Feb 11	Aj 86	Rents Collected Jan Rent		100- 300-						300-	
Feb 25	CR 183	[illegible] - Personal use			60-		275-												85-
Mar 11	Aj 109	Commission		425				Mar 11	Aj 109	Rents Collected Feb		85-						385-	25-
" "	-	Insurance		25- ✓			30425												
Mar 20	CR 202	[illegible] - Personal use			60-		36425												8075
																			2075
Apr 12	Aj 132	Commission		575				Apr 12	Aj 132	Rents Collected Mar		115-						500-	
" 12	-	Repairs & Maint'ce		3360															
" 12	-	Insurance		25- ✓			42860												7140
Apr 16	CR 228	[illegible] - Dept of Encumb - Vanc		1-			42960												7040
Apr 21	CR 238	[illegible] - Personal use			40-		46960												3040
May 10	Aj 152	Commission		5-				May 10	Aj 152	Rents Collected Apl		100-						600-	
" "	-	Insurance		25- ✓			49960												10040
June 11	Aj 179	Commission		5-				June 11	Aj 179	Rents Collected May		100-						700-	
" "	-	Insurance		29- ✓			53360												11640
" 20	[illegible]	Dept of Encumb, 1948 taxes (on ½)		150-			68360												1640
" 26	Aj 194	Commission		5-				June 26	Aj 194	Rents collected June		100-						800-	
" 26	-	Repairs & Tenants		11-			72960												7040
July [illegible]	[illegible]	[illegible] - Personal Use		[illegible]-	50-		77960												2040
Aug 12	Aj 227	Commission		5-			78460	Aug 12	Aj 227	Rents Collected July		100-						900-	11540
" 23	[illegible]	[illegible] - Ref 1943 Taxes, Lot 21/31/196		4525			82985												7015
" 23	[illegible]	[illegible] - Personal Use			50-		87985												2015
Sept 3	Aj 242	Commission		5-				Sept 3	Aj 242	Rents Collected Aug		100-						1000-	
" 3	-	Repairs and Maintenance		730			89215												10785
" 29	[illegible]	[illegible] - Personal Use			50-		94215												5785
Oct 15	Aj 273	Commission		850*				Oct 15	Aj 273	Rents Collected Sept Rent		170-						1170-	
" 15	-	Repairs & Maintenance		1416*			96481												20519
" 30	[illegible]	[illegible] - Personal Use			50-		101481												15519
Nov 16	Aj 298	Commission		150			101631	Nov 16	Aj 298	Rents Collected - 329 East Georgia ✓		30-						1200-	18367
		Forward		5063½	510 00		101631			Forward		1200 00						120000	18369

File No. 13036

Sheet No.

NAME TACOMA BRG. Co. (Mc Kenzie)

REGISTRATION No. 01166

DEBITS

DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
1943							
		Forward	50.32	510.00			101631
		Mar 29 CR 429 ck # 6928 - Mrs Tegner Personal Use			75-		109131
		" " " Commission		2.00			
		" " " "		1.00			109631
		" 22 ck 452 ck 6999 - Personal Use			75-		117131
1943							
		Jan 7 Gj 333 Commission		5-			117631
		" 19 ck 473 ck 7594 - Personal use			75-		125131
		Feb 12 Gj 358 Commission		3.50			
		" 12 " Repairs & Maintenance		26-			128081
		" 12 " Commission		1.50			128231
		Feb 15 ck 496 ck 8238 - Maintenance			75-		135731
		Mar 3 CR 508 ck 8477 Johnson, Reed & Nelson Release					
		Sec Ctf #109	✓	10-			136731
		Mar 11 Gj 376 Commission		3.50			139081
		" " Gj 377 Commission		1.50			137231
		Mar 31 CR 558 ck 8558 Personal use			75-		144731
		Apr 19 Gj 398 Commission		3.50			145081
		Apr 19 Gj 398 Commission		1.50			145231
		May 9 Gj 405 Commission		3.50			145581
		June 13 Gj 423 Commission 3.50; Mc Kenzie 50%		3.50			
		" 13 " Commission 1.50		1.50			151681
		June 23 CR 570 ck 8711 Roy Gen 327-329 E Georgia Ctf #109	✓	18-			153451
		July 1 Gj 431 Comm 7.00, Repairs & Maint 24.50		31.50			156631
		July 1 Gj 434 Commission		3.00			156931
		July 26 CR 649 ck 9330 Personal use			3.00 -		186931
		Aug 1 CB 652 Disbursements re Court Sale				927	187858
		Aug 2 CR 654 ck 9464 Cash Receipts Closing Statements re Sale of Lots 109 327-29 E Georgia St	✓	19.93			207351
		Aug 7 CR 657 ck # 2 Roy Lindsey Trustee to the Treasurer of Virginia 327-329 E Georgia St Undisbursed Cash #109	✓	3.75 -			331851
		Aug 20 CR 659 ck # 5 Wm Whitehead Cash Receipts Closing Statement re Sale of Lots	✓	1-			235251
		Aug 23 CR 660 ck 9740 Roy Lindsey Cash Receipts Closing Statement re Sale of Lots				5-	235751
		Sept 1 Gj 1 Rents Collected				1.00	236751
				55.82	61.85.00	24.93	236751

CREDITS

DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1943											
		Forward		120.00						1200-	10869
Dec 14	Gj 317	Rent collected 327 E Georgia St Net		7.0-						1300-	20869
" 14	"	" " 329 E Georgia St		3.0-							12869
1944											
Jan 7	Gj 333	Rents Collected - 327 & 329 E. Georgia St.		10.0-						1400-	22369
Feb 12	Gj 358	Rent collected . 327 E. Georgia		7.0-						1970-	19869
" 12	"	" " 329 E. Georgia		3.0-						1500-	21769
Mar 11	Gj 376	Rent Collected 327 E. Georgia		7.0-						1570-	19919
" 11	"	" " 329 E. Georgia		3.0-						1600-	23519
Mar 31	CB 530	Ck Security Common Cust ck #5551 sold for cash	75-							1675-	22769
Apr 19	Gj 398	Rents Collected 327 E. Georgia St		7.0-						1745-	29469
Apr 19	Gj 398	Rent Collected 329 E. Georgia St		3.0-						1775-	32269
May 9	Gj 408	Rent Collected 327 E. Georgia St.		7.0						1845-	38919
May 9	Gj 408	Rent Collected 329 E Georgia St.									
June 13	Gj 423	Rent Collected - 327 E Georgia St		7.0-							
" 13	"	" " - 329 E Georgia		3.0-						1945-	42819
July 1	Gj 431	Rent Collected - 327 E. Georgia		14.0-						2085-	51869
July 1	Gj 434	Rent Collected - 329 "		6.0-						2145-	57869
											27569
										2210-	33769
											12669
							55.00 -			7710-	56369
											53769
											53569
											53269
											33469
			75.00	2070.00			55.00	6.5.00		77.10.00	53469

No rents to be credited after July 31/44 on 327 nor July 5th on 329

Rental apportionment 30 May 44 = $20.58 Debit
Rents credited 27.00
Management = 7% on city = 6.42

NAME IRGANY, Lucitta

REGISTRATION No. 01166 File No. 130.36 Sheet No.

DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
1944		**DEBITS**					
Jan 18		Balance forward P.C. BC26458		115824	118500	2427	236751
Jan 26 27 28 25 CR 2911		From m. Reming Storage furniture				2500	239251
Jan 6 28 30 CR 3583		Maintenance			100 -		249251
1945							
for $ 2 [illegible]		Maintenance Bond for storage			100 -		259251
10 28 [illegible]		Mortgage Assignment of chattels			15		260751
Feb 6 - [illegible]		Remittance			100 -		270751
Mch 8 - [illegible]		"			100 -		280751
Apr 7 - [illegible]		"			100 -		290751
May 11 - 9 2 [illegible]		Bond for storage chattels			100 -		300751
" 11 - 9 2 [illegible]		Fee Mtge Ass & Mtge			20 -		302751
Jun 20 - 9 26 CR 2157		Remittance			100 -		312751
July 1 - 9 [illegible]		"			100 -		322751
Aug 11 - 9 [illegible]		"			100 -		332751
Sept 12 - 9 [illegible]		"			100 -		342751
Oct 6 - 951		Auction Draft				2431	345182
Oct 1 - 9 [illegible]		" "				123	345305
27 - 10 [illegible]		Oct + Nov/45 Remittance			200 —		365305
						1425	368880
Jan 11 1946 [illegible]		Remittance			100 ·		378880
Jan 2 [illegible]		Bond for storage of chattels			100 ·		388880
16 [illegible]		Belonging to Mrs. Zagarella			1250		401130
28 [illegible]		Shipping charges on 1 Gambrel Case			31		401161
Feb. 6 [illegible]		Remittance			500 ·		451161
Feb 1 [illegible]		Auction Draft				32	451193
Jan 27 [illegible]		Remittance			300 ·		481193
1947							
June 6 [illegible]		Remittance			100 "		492137
Dec 3 [illegible]		Remittance			100 "		532137
1948							
Jan 27 [illegible]		Remittance			100 "		542137
June 16 [illegible]		"			3000		842137
Aug 14 [illegible]		1941 Income Tax	14757				858894
17 [illegible]		1942 Income Tax	9216				868110
			23973	115824	730225	6088	

DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1944		**CREDITS**									
Oct. 18		Balance forward	75 00	207 00			55 00 00	165 00		77 1000	5,342 49
											5317 49
1945										7710 -	5217 49
											5117 49
											5102 49
											5002 49
											4902 49
											4802 49
											4702 49
											4632 49
											4552 49
											4482 44
											4382 44
											4282 44
Oct. 6	CB951	Proceeds Van. #52						88 10		779810	4346 28
Nov. 1	CB970	" " #53						350		7801 60	4348 55
											4148 55
Dec. 8	CB981	Cancellation of Ohio Mortgage Pd. BC26588 covering chattels									4162 80
1946											4062 80
											3962 80
		listed for repatriation Balance Free 15/46.									3950 30
											3949 99
											3499 99
Mch. 18	CB1081	Proceeds Vano. #57						150		7803 10	3451 17
											3151 17
Oct 15	CB1121	Provident mutual Pymt of Claim Kaneko Matsuno deceased								9603 10	4754 17
1947											4781 73
June 10	CB1174	additional Payment do.	7							961010	4788 73
											4688 73
											4238 73
											4188 73
											1188 73
											1041 16
											949 · ·
			1882	2070			5500	15 810		Forward	

File No. 13038

Sheet No.

NAME TAGAWA Uta (Mrs)

REGISTRATION No. 01166

DEBITS

DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
1948							
		Brought Forward	23973	115824	720225	6088	866110
May 20th '48		Remittance			949		961010

CREDITS

DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ. ATION	MISCELL. ASSETS REALIZ. ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1948											
		Brought Forward	1882	2070			5500	15810		961010	949

NAME HAMADA, Rose Mrs. Tomezo) 110 East Hastings St. REGISTRATION No. 00199 File No. 13077 Sheet No.

DEBITS								CREDITS											
DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ-ATION	MISCELL. ASSETS REALIZ-ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1942								1942											
Jan 1	CB 135	Dec - 42 Rent of Chattels				50	50	Nov. 12	CB 135	Rent of Chattels - Nov 9 - Dec 9/42			10 -					10 -	950
1943								1943											
Mar 2	CB 239	Commission on rent of Chattels				150	2 -	Mar. 2	CB 239	Rent of Chattels - Dec/42 & Jan + Feb/43			30 -					40 -	38 -
May 13	CB 305	Commission on rent of Chattels				150	350	May 13	CB 305	Rent of Chattels - Mar. apr. May/42			30 -					70 -	6450
May 21	CB 309	#326 to Canadian general ins			30 -		2350												3150
July 10	CB 307	#4076 - Personal Use			30 -		6350												650
" 21	CB 352	Commission				1 -	6450	July 21	CB 352	Rent of Chattels - June and July			20 -					90 -	2550
Aug 4	CB 323	Personal Use #4562			2550		90 -												0
" 31	CB 376	Commission				50	9050	Aug. 31	CB 376	Rent of Chattels - August 1943			10 -					100 -	950
Sept 3	CB 342	#5012 - Personal Use			950		100 -												0
" 10	CB 419	Commission				1 -	101 -	Nov. 10	CB 419	Rent of Chattels - for Sept. + October			20 -					120 -	19 -
1944								1944											0
Jan 3	CB 455	1944 - Maintenance			19 -		120 -												0
" 18	CB 461	Commission				150	12150	Jan. 18	CB 461	Rent of Chattels - Nov. 9/43 to Jan 9/44			30 -					150 -	2850
" 25	CB 492	#702 - Personal Use			2850		150 -												0
Mar 8	CB 513	H.D. Campbell Commission				50	15050	Mar. 7	CB 494	H.D. Campbell - Chattels Rental Feb 9 - Mar 8 Com 10.50 + 50			10 -					160 -	950
" 9	CB 512	Maintenance			950		16000												0
May 5	CB 570	Commission				1 -	161 -	May 5	CB 570	H.D. Campbell Chattel Rental / Mo. Sales			20 -					180 -	19 -
May 9	CB 566	CB 1965 Maintenance			19 -		180 -												0
Aug 1	CB 651	Commission				150	18150	Aug. 1	CB 651	H.D. Campbell Rental of chattels - May, June July			30 -					210 -	2850
Jan 31	CB 2007	1944 - Maintenance			2850		21000												0
Sep 23	CB 689	Commission Aug + Sept Rent Extra Furniture				1 -	21100	Sep. 23	CB 689	H.D. Campbell Rent of chattels Aug + Sept			20 -					230 -	17 -
Sep 30	CB 711	Chattels Extra Furniture				710	21810												1190
Oct 31	CB 2092	- Maintenance			10.00		22810												190
						710	22100	Nov. 6	CB 717	Rec'd from Retin Brew Ltr. Ch. Ltd. # 56769									900
									276731	Rent (2 mo.) to Dec. for Chattels at Washington Rome			19 -					209 -	2500
																			800
Dec 1	CB 3564	Maintenance	20		20		24100	1945											
1944 Dec 31	CB 3564	Commission Dec + Jan.				1 -	242 -	Jan. 22	CB 3769	Rent of Chattels Dec + Jan			20 -					269 -	27 -
" 29	CB 3565	Residence (Nov. Dec + Jan.)			25 -		267 -												2 -
June 8	CB 3570	Loan Commission						June 8	CB 3570	Rent of Chattels - 4 mo. to June 9/48			40 -						
						2 -			8 CB 3570	Loan Commission (see other side)			H -					309	40 -
Jan 1	CB 3763	1945 Residence Feb March after sale			28 -		307 -												2 -
July 1	CB 3904	Commission				1 -	308 -	July 11	CB 3904	Rent of Chattels - 2 mo. to Aug. 9/48			20 -					329	21 -
" 12	CB 4151	CB 4176 June + July Remittance			20 -		328 -												1 -
								Aug 6	CB 4317	B.C. & Red Railway Co. Refund Loss Deposit - Sept 44 Jan		18 -						344	16 -
		Forward			3150	150	328			Forward		18 -	329					344	Limit

File No. 13099

Sheet No.

NAME Hamshaw, Mason (Mrs. Somers)

REGISTRATION No. 00199

DEBITS									CREDITS									
DATE 1946	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE 1945	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
		Forward			312 50	15 50	328 -			Forward	15 -		329					344 -	16 -
Aug 29	CB 942	Commission				50	326 50	Aug 29	CB 942	Rent of Chattels Aug 9 - Sept 8			10 -					362 -	25 50
Oct 5	CB 968	SR 472 Remittance			20 ·		346 50												56 50
Jan 9	CB 972	Loss Commission				1 -	347 50	Mar 9	CB 972	H.D. Campbell (Ad. by Wm. Somers) Rent of Chattels 2 mo to Mar 8/45			20 ·					372 -	24 50
16	CB 991	SR 583 Remittance			20 ·		367 50												45 0
Jan 16	CB 997	Commission				1 50	369 -	1946 Jan 16	CB 997	H.D. Campbell - Rent for Chattels to Feb 8/46 #30. Comm. 1.00			30 ·					402 -	33 -
19	CB 1003	SR 605 Remittance			20		389 ·												13 -
Apr 4	CB 1037	Commission				1 -	390 -	Apr 4	CB 1037	H.D. Campbell - Rent of Chattels to Apr 8/46 #20 - Comm. 1.00			20 -					422 -	32 -
30	CB 1050	SR 739 Remittance			20 -		410 -												12 -
June 7	CB 1069	Commission				1 —	411 —	June 8	CB 1069	H.D Campbell - Rent for chattels to June 8/46 #20 Comm. 1.00			20 —					442 -	31 -
Aug 27	CB 1108	Commission				1 50	412 50	Aug 27	CB 1108	H.P. Campbell Rent for Chattels to June 9 - Sept 8/46. #30 = Less Com. 1.00			30 —					472 —	59 50
Nov 12	CB 1125	Commission				1 50	414 ·	Nov 12	CB 1125	H.D. Campbell. Chattel Rental W. Somers Sept 9 to Dec 8/46. #30 Comm 150			30					502	88
1947 Jan 11	1137	"				1 · ·	415 · ·	1947 Jan 11	CB 1137	Rent Chattels W. Somers Dec 9 to Feb 8			20 · ·					522 · ·	107 · ·
Mar 3	1170	"				1 50	416 50	May 3	1170	Rent " " Feb 9 - May 8th			30 · ·					552 · ·	135 50
June 12	1178	"				1 50	418 · ·	June 12	1178	" " " May 9 - Aug 8			30 · ·					582 · ·	164 · ·
Sept 17	1184	"				2 50	420 50	Sept 17	1184	" " " Aug 9 - Jan 8th 48 5 months			50 · ·					632 · ·	211 50
1948 Jan 16	CB 1334	CR 6247 Remittance	211 50				632 · ·												— 0
Feb 19	CB 1140	Commission				1 · ·	633 · ·	1948 Feb 19	CB 1199	Rent of Chattels by W. Somers Jan 9 - Mar 9 2 months @ 10.00			20 · ·					652 · ·	19 · ·
May 21	1224	"				1 · ·	634 · ·	May 21	1220	" " " Mar 9 - May 8			20 · ·					672 · ·	38 · ·
								June 11	1221	1st Payt Purchase of Chattels (875)						20 · ·		692 · ·	58 · ·
								July 8	1223	2nd " " "						20 · ·		712 · ·	78 · ·
								Aug 31	1225	3rd " " "						15 · ·		727 · ·	93 · ·
Oct 14	CB 1252	CR 6465 Remittance	113 · ·				747 · ·	Oct 9	1227	Balance Purchase of Chattels						20 · ·		747 · ·	113 · ·
																			— 0

NAME SOGA Saya — 729 E. Cordova

REGISTRATION No. 09-191

File No. 12133

Sheet No. 1

DEBITS

DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
1942							
Dec 23	Cj 54	Commission		1.25			1.25
Dec 23	Cj 56	Repairs + Maintenance		75-			79.25
Dec 23	Cj 56	Insurance		8.25			87.50
1943							
Jan 29	CB 559	Certif of Incumbrance - Vanc		1-			88.50
Feb 25	Cj 99	Commission (Pemberton Realty)		1-			
Feb 28	"	Sundry per Rental Statement		7-			97.50
Mar 25	Cj 122	Commission		1.25			98.75
May 3	Cj 148	Commission		1.25			100.00
May 25	Cj 169	Commission		1.25			101.25
Jul 29	CB 525	City Taxes - 1943 Taxes		44.22			145.47
June 25	Cj 193	Commission		1.25			146.72
July 24	Cj 214	Commission		1.25			147.97
Aug 27	Cj 237	Commission		1.25			149.22
Aug 31	Cj 237	Sundry		7-			156.22
Sept 27	Cj 262	Commission		1.25			157.47
Oct 26	Cj 307	Commission		2.50			159.97
Dec 29	Cj 330	Commission		1.25			161.22
1944							
Jan 6	CB AV 15	2111 - Registering Quit Claim Deed Ref 25/11/43	✓	6.75			167.97
Feb 22	CB 598	15 - Registration of Transmission Deed Cat #79	✓	10.75			178.72
		✓ 3.50 + 7.25					
		Commission See 729 E Cordova Cat #79	✓	4.75			183.97
Mar 13	CB 565	Pemberton Realty	✓	75-			258.97
Mar 13	CB 2-	Adjustments re Lease Cat #79	✓	1.07			260.04
				244.93			
Mar 25	CB 539	Per Law (BC Security) transfer charges re Inheritance			10-		254.95
				2.50			257.45
May 3	CB 565	Per Law (BC Security) Transfer charges			5.53		257.98
May 11	CB 581	Disbursements re Auction Sale				5.86	263.84
Aug 20	Cj 89	3% Assessment Cat #79	✓	1-			264.84
Dec 27	CB 746	Tax Cert Cat 79	✓	5-			269.84
1945							
Jan 10	CB 801	Claim Prov Board of Trustees	141.35				
		Cheq Remittance		150.45			191.84

CREDITS

DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZ. ATION	MISCELL. ASSETS REALIZ. ATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1942											
Dec 23	Cj 76	Rents Collected		85-						85-	85-
											5.75
											DR. 2.50
1943											
											3.50
Feb 25	Cj 99	Rents Collected		1.10-						1.25-	
											2.75
Mar 25	Cj 122	Rents Collected		25-						1.50-	5.25
May 3	Cj 148	Rents Collected		25-						1.75-	7.50
May 25	Cj 169	Rents Collected		25-						2.00-	9.75
											5.53
June 25	Cj 193	Rents Collected		25-						2.25-	7.78
July 24	Cj 214	Rents Collected		25-						2.50-	10.28
Aug 27	Cj 237	Rents Collected		25-						2.75-	
											1.53
Sept 27	Cj 262	Rents Collected		25-						3.00-	4.53
Oct 26	Cj 307	Rents Collected		50-						3.50-	9.03
Dec 29	Cj 330	Rents Collected		25-						3.75-	21.78
1944											20.03
											19.28
Feb 21	CB 585	Refund of Registration fee re Quit Claim (See Dr Side)									20.03
											12.03
Mar 13	CB 573	D.D. Munro - Cat #79 - 729 E Cordova St (750.00)					✓ 7.50 -			11.25-	8.80.03
Mar 18	CB 573	Sale of Cat #79 - 729 E Cordova St					✓ 7.50 -			18.75-	16.30.03
Mar 21	J 61	2 Pkd from a/c #10.730 Mrs S Soga 1% Wag Refund	9.01							18.84.01	16.39.09
											16.39.09
Mar 28	CB 535	Pemb. Ins. Resp. Refund. of Legal General Policy #173.230 on dwelling									16.31.59
											16.06.06
May 11	CB 581	1/3 E. Auction Sale Vanc #16 Proceeds Court Sale							31.60	19.18.64	16.51.80
											16.47.80
											16.47.80

Cr. Balance of #16.30.05 (comprising all of these Debit and Credit entries) Transferred 18 March 1944. from a/c #12940. Torazo SOGA.

Entry taken from Ck Rpt's #522.

Ck # 8763

Rental adjustment 6 Jan '44 = 2.79 Debit
since Credited = 23.75
Leaving Nett Credit in the entry of 21.46

NAME MACHIDA Masa (deceased) 527 S. Cordova Street REGISTRATION No. NIR File No. 13139 Sheet No.

DEBITS								CREDITS											
DATE 1942	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS	DATE 1942	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
								Nov. 11	Aj 22	Rental Statement		15-						15-	
Nov 11	Aj 22	Commission		75															935
"	"	Repairs + Maint'ce		490			565												
Dec 4	Aj 7	Insurance from transferred		1140			1705												
Dec 12	Aj 104	Commission		75			1780	Dec 12	Aj 104	Rents Collected		15-						30-	1220
1943								1943											
Jan 14	Aj 70	Commission		75			1855	Jan 14	Aj 70	Rents Collected		15-						45-	2645
Feb 13	Aj 93	Commission (P.G. Gibbons)		1-			1955	Feb 13	Aj 93	Rents Collected		15-						60-	4045
Mar 12	Aj 113	Commission		1-			2055	Mar 12	Aj 113	Rents Collected		15-						75-	5445
Mar 27	CR 207	Ck #2408 - City of Vanc - 1942 Taxes Lot 27 Blk 53 DL 196 - 52nd 3rd 78th		5286			7341												
Apr 13	Aj 139	Commission		1-			7441	Apr 15	Aj 139	Rents Collected		15-							159
May 14	Aj 160	Commission		1-			7541	May 14	Aj 160	Rents Collected		15-						90-	1559
June 15	Aj 188	Commission		1-			7641	June 15	Aj 188	Rent Collected		15-						105	2959
July 15	Aj 209	Commission		1-			7741	July 15	Aj 209	Rent Collected		15-						120-	4359
Aug 9	CR 328	Ck #7654 City of Vanc (527 Cordova St) 1943 Taxes		5104			12845											135-	5759
" 26	Aj 236	Commission		1-			12945	Aug 26	Aj 236	Rents Collected		15-						150-	3055
Sept 14	CR 350	Ck #5182 - Valuation of Property	✓	5-			13445												1555
Sept 20	Aj 255	Commission		1-				Sept 20	Aj 255	Rents Collected		15-						165-	
" 20	"	Sundry		875			14420												2080
Oct 20	Aj 280	Commission 6% 1.50 : Repairs + Maint'ce 2.50		350			14770	Oct. 20	Aj. 280	Rents Collected		15-						180-	3230
Nov 26	Aj 303	Commission		1-			14870	Nov. 26	Aj. 303	Rents Collected		15-						195-	4670
Dec 23	Aj 326	Commission		1-			14970	Dec. 23	Aj. 326	Rents Collected		15-						210-	6030
1944								1944											
Jan 27	Aj 349	Commission		1-			15070	Jan. 27	Aj. 349	Rents Collected		15-						225-	7430
Feb 18	Aj 365	Commission		1-			15170	Feb. 18	Aj 365	Rent Collected		15-						240-	8830
Mar 31	Aj 385	Commission 1.00 Sundry 8.75		975			16145	Mar 31	Aj 385	Rent Collected		15-						255-	9255
Apr 27	Aj 402	Commission 1.00		1-			16245	Apr. 27	Aj 402	Rents Collected		15-						270-	10755
								May 1	CB 561	Mrs Ford - Purchase of linoleum						21-		291-	12855
May 31	CR 536	Ck #59 Registration, Ck #59, 527 S. Cordova St	✓	1185			17430												11670
"	"	P.C. Collected to See Rent		100			17530		30	Rents collected		1500						306 70	13170
			✓	150			17380	June 8	CB 611	Registration, Vancouver - Refund on withdrawal of application #10502 (See Rev. Side)									13320
June 30	Aj 427	Commission		1-			17480	June 21	Aj 427	Rent Collected		15-						3180	14820
			✓	380			17100	June 23	CB 624	P.C. Richardson & Co Ltd Refund from cancellation (See Rev Side)									15000
July 31	Aj 463	Commission		1-			17200	July 26	Aj 443	Rent Collected (Canada Bldg #1441-55)		15-						336-	16400
Aug 1	CB 580	Endorsement re Trust Fee				2077	17277	Aug 1	CB 650	Pd. H. Rent Supt Overcharge Rent Fees						13025		46128	27351
		FORWARD	172-			2077	19277			FORWARD		315-				13025		46128	

Rcmp Investigation into Illegal Movement of aliens. Reel C10278 (C276)

FINDING AID

File No. 13139

Sheet No.

NAME MACHIDA Mapa (deceased 1936)

REGISTRATION No. N/R

DEBITS

DATE	FOL.	PARTICULARS	LIABILITIES PAID	REAL ESTATE OPERATION DISBTS.	CASH	SUNDRY	TOTAL DEBITS
1944							
		FORWARD		172-		2077	17277
Aug 1		CR 633 Ck #133 - Prof. Clearance re Sale of Lot #39 & Portion of Lot #37	✓	3986			23263
Aug 9		CR 633 CK #143 - P.C. Lathrop - Commission re Sale of Lot #39 & Portion of Lot #37	✓	15-			29763
Aug 22		CR 636 CK #170 - 1/2% Advertising Cost #37	✓	1-			30163
Aug 29		CR 640 Disbursement re Quiet Title				15	30178
Sept 5		CR 75 Tax Cert of Encumbrance from #2255-13139		1-			30278
1945							
Mch 24		CR 803 CR 5607 Dep A/c #216 - Prof. Proceeds from sale of Lincoln		(See Dr. side)			
		24 CR 5E CR 5607 Dep A/c #215 - Prof. Proceeds Auburn Van #25				2077	
		" " #28				15	28186
1953							
Mch 9	142	CR Recd Ref Co 1/2% A/c S. A. Moore Official Administrator Estate of Mesa Machida		1333 14			1615..

CREDITS

DATE	FOL.	PARTICULARS	CASH OR BANK ACCOUNT	REAL ESTATE INCOME	MISCELL. ASSETS INCOME	SECURITIES INCOME	REAL ESTATE REALIZATION	MISCELL. ASSETS REALIZATION	SUNDRY	TOTAL CREDITS	CR. BALANCE
1944											
		FORWARD		315-				15128		16628	27351
							✓				23365
Aug 3		CB 657 Prop Surp Ledger Cat #37-55 E Seventh St no funds to be disbursed until beneficiaries are determined Aug 8					1300-			17628	15 8265
											14865
											14665
Aug 27		CB 670 1/2% Auditing Vou #28 - Private Acct Lane						1-		17628	14650
		Hold Funds for Probate of Will + Letters of Administration Melsen 2/5/44 14458									
								21-			
								13028			
								1-		1615-	1383 14