

June 21st. 1935

In account of Dance.

Door receipts

830.

Expenditure

Hall Rent cheque To A Sims <sup>\$5.00</sup>	\$ 5.00
Music Cheques To.	2 00
Chester Chrysler, <sup>2.00</sup>	2 00
Clifford Chrysler, <sup>2.00</sup>	2 00
Lottie Quinn, <sup>2.00</sup>	2 00
Total	<u>\$ 11.00</u>

Paid in Cash.

Mr Miller for Bread and Salmon & Tea.	1.35
Farmers Co. Operative Potted meat <sup>25</sup> each <sup>30</sup> ..	55
Radio advertising.	100
1 lb. Butter <sup>25</sup> c 1 gal gas <sup>35</sup> c Mrs W. Chrysler	60
Amusement tax <sup>14</sup> To Mr Thorp.	140
Floor manager J. Malone.	<u>200</u>
Total cash Paid	690
To deposit in Bank.	140

Total Expenditure	\$ 17.90
Total receipts	<u>830</u>
Defecit from dance	9,60