

Cash on hand Jan. 1, 1967

Cash on hand
12.28

Receipts

Feb. 11 (Abhey)	10.00
May 22 "	10.00
June 12 (overdue)	.65
Oct 13 "	.05
	<u>20.70</u>

00.2	10
00.2	27
00.1	15
00.1	1
00.2	P
00.6	20.70
00.6	<u>32.98</u>
00.2	15
00.7	16
00.2	15
00.2	15
00.2	15
00.2	15
01.75	?

Expenses

Books

Apr 11	10.25
	<u>10.25</u>

Supplies, etc

Feb 15 (cards)	.26
Mar 9 (binding)	13.50
Nov 21 (insurance)	2.27
	<u>16.03</u>

Postages

Jan.	.77
Feb.	70
Mar.	60
Apr.	59
May	68
June	41
July	25
Aug.	30
Sept.	.25
Oct	81
	25
Dec.	.35
	<u>3.96</u>

10.25
16.03
57.96
<u>32.24</u>
47.7
78.6
<u>807</u>

32.24
74

Cash on hand Jan 1 1968

.74

(over)

KODACHROME

Cash on hand Jan. 1, 1967

Receipts

Jan 10	2.00
27	2.00
21	1.60
Feb 6	1.00
9	2.00
9	2.00
?	2.50
Mar 8	2.00
Apr 24	4.00
June 26	2.00
July 7	2.00
13	2.00
?	2.00
	<hr/>
	27.10

Expenses

Postage

Jan 50	
Feb 35	
Mar 20	
Apr 26	
May 30	
Je 53	
Jy 30	
Ag 65	
Sept 55	
Oct 65	
Nov 25	
Dec 25	
	<hr/>
	4.79

Supplies

Mar 15	.24	tape
Sept 15	2.00	mounts
	<hr/>	
	2.24	

4.79
<hr/>
2.24
<hr/>
7.03

Cash on hand Jan 1, 1967 \$20.72

Receipts

Jan 11 (other) 10.00

" 25 post 10.00

Jan 12 (over) 2.00

" 13 2.00

\$20.70

Expenses

Books 10.52

Apr 11 10.52

27.10

47.82

Postage

Jan 50 77

Feb 35 70

Mar 20 60

Apr 26 72

May 30 80

Je 53 41

Jy 30 22

Ag 65 30

Sept 55 26

Oct 65 18

7.03

40.79

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