

Debit
1880

Park Helen Mar disbursements

Mar To Auto Rnt Forward \$33504.46

Iypan Island

Apr 2 To Money Advanced Officers 6400
100 Dols Corn 2.00 3600 9300

Simian Island

Mar 30 To 1000 lbs Pork @ 5¢ 5000
2 doz Eggs 600
10 Bunches Bananas 135
Canoe Hire 500 6235

\$33659.81

Credit

1880

Park Helen Mar

Mar 20 By Auto Rnt Forward \$2923.17

Iypan Islands

Apr 2 10 Dols Dr Doll 140
1 lb Thrash 300 440

Park Pacific

July 24 80 lbs Bread 4¢ 3204
280 Cans Beans 5¢ 1400

Simian Islands

Mar 30 100 lbs Bread 800
1/2 Dols Horse 400 1200

Ravins Islands

18 60 lbs Br Dills 2500
6 Handkerchiefs 200
Cordline 200 4 Hatchets 600 800
30 lbs Prints 600 3 doz Sheath Knives 1800
25 lbs Soap 500
1/2 doz Putcher Knives 300
1 Box Caps 50 1 lb Tobacco 50 100 6200

Total disbursements 33659.81
Receipts 33001.87
\$ 657.94

\$33001.87