

18.77

Disbursements

ad -

18.77

June 16<sup>th</sup> By Cash on Hand from Jolia 2

8 1/2 ch

13827

|                       |                                            |   |    |    |
|-----------------------|--------------------------------------------|---|----|----|
| June 16 <sup>th</sup> | To Doctors Bill for for Stalls at game Day | ✓ | 9  | 00 |
| "                     | Harbor Masters fees                        | ✓ | 4  | 00 |
| "                     | Consuls Bill                               | ✓ | 61 | 20 |
| "                     | Boat Hire                                  | ✓ | 4  | 20 |
| To                    | " Cash to Officers                         | ✓ | 5  | 39 |

|                                                    |     |    |
|----------------------------------------------------|-----|----|
| Jan 18 <sup>th</sup> " Cash to Balance in my Hands | 54  | 48 |
|                                                    | 128 | 97 |

By Cash to Balance brought down

1038 27

54 48