

PTS:

Balance May 31, 1978 - 390.40

ok
Look up on last report
for House Rec + Cont.

Supplies - deduct 8.30
Barker shop - deduct abtly

To Wages Add - ST/Tx
W/Tx
EE'S
Deduct TumberTel From Tel.

	Cont.	Nursery	Appleton	House	Tumber Tel.	1978 Drive	Miscellaneous	GOLF DAY
June	Republican Cte E. H. Lewis Mother's Group Settlers Ldg. Assoc. Shavers	15.00 100000+ 59557 5500	22350		1500 3436			136741 ✓
July	Guild Hall Dance Class			6000 ✓ 2600 ✓				
Aug.	Rep. Club	1500	15000	1500 ✓	2099 7791	13500	Transfer Chairs 60000 ✓ 2500 ✓	821399 ✓
Sept.	Hampton Waters Assoc. Irish Amer Club E. H. Bay Club Garden Club Teacher's Assoc Ballot	2500 1500 11000 10000 ✓ 2500		2500 1500 1600 2500 2000 ✓		344500	Chairs 1300 ✓	371291 ✓
Oct.	Old E. H. St. Matthews Guild Station - Amer Club E. H. Lewis	10000+ 10000+ 1500 150000x	35550	1500	6196	33000 12500	Remunage 16071 ✓	334700 74996 ✓
Nov.	East End Church Christ		18950	15000	5000 ✓ 11836	12500		40+ 567321 ✓
Dec.	Waller - Xmas Party Irish - Amer Club East End Church Christ	2500 x 2000	21400	3000 7500 ✓		25000	Chairs Supplies 10000 ✓ 8.30 ✓	64376 ✓ 61230 ✓
1979 Jan.	East End Church Christ E. H. Lewis Rep. Club L.P.A.	110000x 1500 100000x	23100	1500	2011	10000	SUFF. CT + Litine 15500 ✓	233011

Month	Description	60000x	23100	17850	17500	29 11	100 00	SUFFCT-Listings	15500x	233011
Oct.	Barkshire Concert East End Church Christ Rep. Club.				4000			Barkshire	34800x	63650
Nov.	East End Church Christ Gyo B.B. Station - Amer Irish - Amer De Lunno - Hall	1500 1500 2000 10000		13650	7500 1500 1500 3000	7000	500	Transfer	15000x	194650
Apr.	East End Church Christ Capleton Est Station - Amer Club Irish - Amer Accessories Party		22100	108449	7500 3000 4500 10000		1500			158049
May	East End Church Christ Care - Wedding Rec. Garden Club E.H. East End Church Christ Station - Amer Irish - Amer	10000x 1500 3000	30450		7500 17500 7500 1500 3000	16006 5724 6806 3254				109240
		468455	201400	138449	167100	73259	454600		281541	2118904
			*	*	*	*	*		334700	2118904
									73259	2045645

Old
 Crd 534455
 Home 1011.00
 6355.55

New