

Accounting for Funds for M.P.I.D.A.

Disbursements Receipts On Hand

	Disbursements	Receipts	On Hand
Received from G. R. Nicholson 4/20/60		\$ 3.06	
Purchased Minutes Book 5/2	\$ 2.58		\$.48
✓ Dues paid by H. Steegman 5/21		10.00	
✓ " " J. O'Neill		10.00	
✓ " " H. Secor		10.00	
✓ " " D. Weeks		10.00	
✓ " " R. Gage		10.00	
✓ " " G. Catlin 5/23		10.00	
			\$60.48
✓ Dues paid by C. Webb 6/1		10.00	
✓ " " G. Peterson "		10.00	
✓ " " C. Wilkins "		10.00	
			\$90.48
Purchased 200 - 4¢ Stamps	8.00		
" 250 - 3¢ Cards	7.50		
	15.50		
Dues paid by G. D. Moffett 6/14		10.00	\$74.98
✓ Dues paid by R. Nicholson 6/15		10.00	\$84.98
✓ " " H. Brewer "		10.00	
✓ " " D. West "		10.00	
✓ " " W. Sloan "		10.00	
✓ " " W. Farrell "		10.00	
			\$134.98
✓ Dues paid by R. Patterson 6/20		10.00	\$144.98
✓ Dues paid by George Stange 7/14		10.00	\$154.98
14 ✓ Dues paid by William Jewell 8/2		10.00	\$164.98
Purchased 50 9-1/2 x 12-1/2 9/27	2.70		
" 100 4-1/8 x 9-1/2	1.00		
	3.85		
+ 15¢ S. T. =			
Lunch for Rex Potter 10/19	1.50		\$161.13
			\$159.63

