

HOLLAND CLUB, INC.
HOUSTON, TEXAS

Leidens Ontzet Party October 1963

INCOME

admissions	71 @ 1.00	71.00	
	15 @ 0.75	11.25	
		<u>82.25</u>	
re-sale of herring		<u>11.25</u>	
		93.50	
sale of beer 9 cases			
	216 x 25¢	54.00	
less	8 x 25¢	<u>2.00</u>	
		52.00	
		<u>145.50</u>	

EXPENSES

in cash: scotch tape 0.71
onions
3 case beer 10.68
3 bags ice .30
various .30 11.99

11.99 -
133.51 see deposit slip

by check

Zantwijk ice	2.85		
Seeman bitterb.	24.00		
Voorth. bread	8.02		
Stevens beer			
6 case	19.50		
Autrey Hse	<u>10.00</u>	<u>64.37</u>	
		<u>64.37</u>	
		<u>69.14</u>	PROFIT

RECAP: income 145.50
expens 76.36
69.14 profit

later: Bill KLM by check:

17.28
57.86 profit

herring 16.00
with duty 1.28

Holland Club, Inc.,
Houston, Texas

Christmas Party December 1963

Income 279.50

liquor sold 2.00
281.50

Expenses

Combo 125.00
Kaplan's 292.76
Liquor 44.49
Candles 0.60
462.85

181.35 DEFICIT

Left over:

Liquor 2 bourbon (3.28) 6.56
1 scotch (4.98) 4.98
1/2 scotch (4.98) 2.49
14.03

181.35
14.03
167.32 deficit

