

September 11, 1956

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FINANCIAL STATEMENT
POST-REVENUE HUKILAU
CASTLEWOOD COUNTRY CLUB
SEPTEMBER 7, 1956

402445

RECEIPTS

Ticket Sales 357 @ \$3.50 ea.	\$ 1,249.50	
C. L. Blue Special Account (Operation Castle Officers Club refund)	298.20	
Profit on leis	<u>.88</u>	
<u>TOTAL RECEIPTS</u>	\$ 1,548.58	\$ 1,548.58

EXPENSE

Castlewood Country Club Meals 353 @ \$3.50 ea.	\$ 1,235.50	
Orchestra	<u>285.00</u>	
<u>TOTAL EXPENSE</u>	\$ 1,520.50	\$ <u>1,520.50</u>
<u>GROSS BALANCE</u>		28.08

Less 4 tickets @ \$3.50 ea.
donated to United Air Lines
and entertainer. UAL provided
decorations and entertainment
w/o charge as an advertising
opportunity.

	<u>14.00</u>	
<u>NET BALANCE</u>		\$ <u>14.08</u>

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