





## CASHIER'S PROOF SHEET

CITY BrooklynTHEATRE ForestStuyvesant  
DAY  
Wednesday  
CASHIER

#2

FROM 10/30

DATE

TO 5/19/59  
HOURS ON DUTY 5:00

REGISTER READINGS	SERIES	TICKET NUMBERS	REFUNDS	TICKETS ISSUED IN ERROR	TOTAL REFUNDS & TICKETS ISSUED IN ERROR	NET	PRICE	AMOUNT	FEDERAL TAX		CITY TAX	
									TAX	AMOUNT	TAX	AMOUNT
CLOSE <u>57427</u>		<u>024034</u>										
OPEN <u>56121</u>		<u>022728</u>										
SOLD <u>1306</u>		<u>1306</u>	<u>2</u>			<u>1304</u>	<u>2.30</u>	<u>2999.20</u>	<u>20.13</u>	<u>169.52</u>	<u>.07</u>	<u>91.28</u>
CLOSE												
OPEN												
SOLD												
CLOSE												
OPEN												
SOLD												
CLOSE												
OPEN												
SOLD												
CLOSE												
OPEN												
SOLD												
CLOSE												
OPEN												
SOLD												
HOUSE TOTAL								<u>2999.20</u>	TOTAL TAX <u>169.52</u>		<u>91.28</u>	

## SUMMARY

HOUSE TOTAL	<u>2999.20</u>
FED. TAX	<u>169.52</u>
CITY TAX	<u>91.28</u>
WELFARE FUND	<u>150.00</u>
WORKING FUND	<u>3410.00</u>
TOTAL DUE	<u>3410.50</u>
CASH IN BOX	<u>150.00</u>

OVER 150.00  
SHORT

## RE-ADMIT TICKETS

CLOSE  
OPEN

TOTAL

## TAX TICKETS (PASSES)

CLOSE  
OPEN

TOTAL

CASHIER

TREASURER

## CASHIER'S PROOF SHEET

CITY

Brooklyn

THEATRE

Ford

DAY

Saturday

DATE

B. D. Wynn

CASHIER

FROM

5:00

TO

57 19 59

HOURS ON DUTY

1

REGISTER READINGS	SERIES	TICKET NUMBERS	REFUNDS	TICKETS ISSUED IN ERROR	TOTAL REFUNDS & TICKETS ISSUED IN ERROR	NET	PRICE	AMOUNT	FEDERAL TAX		CITY TAX		
									TAX	AMOUNT	TAX	AMOUNT	
LOSE OPEN OLD		035540 032862 2698				2697	230	6203 10	.13	350	61	107	188 79
LOSE PEN OLD													
LOSE PEN OLD													
LOSE PEN OLD													
LOSE PEN OLD						2697							
HOUSE TOTAL								6203 10	TOTAL TAX	350 61			188 79

## SUMMARY

HOUSE TOTAL	<u>6203.10</u>
FED. TAX	<u>350.61</u>
CITY TAX	<u>188.79</u>
WELFARE FUND	
WORKING FUND	<u>150.00</u>
TOTAL DUE	<u>6893.50</u>
CASH IN BOX	<u>6893.50</u>

OVER  
SHORT

## RE-ADMIT TICKETS

CLOSE

OPEN

TOTAL

## TAX TICKETS (PASSES)

CLOSE

OPEN

TOTAL

B. D. Wynn  
CASHIER  
J. L. ...  
TREASURER

## CASHIER'S PROOF SHEET

CITY

*Brooklyn*  
*Saturday*  
*Rosemary #2*  
 DAY  
 CASHIER

THEATRE

*Fox*  
*Sept 19 57*  
 DATE  
 FROM *5:00* TO  
 HOURS ON DUTY

REGISTER READINGS	SERIES	TICKET NUMBERS	REFUNDS	TICKETS ISSUED IN ERROR	TOTAL REFUNDS & TICKETS ISSUED IN ERROR	NET	PRICE	AMOUNT	FEDERAL TAX		CITY TAX	
									TAX	AMOUNT	TAX	AMOUNT
CLOSE <i>59836</i>		<i>026463</i>										
OPEN <i>57427</i>		<i>024034</i>										
HOLD <i>2429</i>		<i>2429</i>				<i>3429</i>	<i>7.30</i>	<i>5586.70</i>	<i>1.13</i>	<i>315.77</i>	<i>1.07</i>	<i>170.03</i>
CLOSE												
OPEN												
HOLD												
CLOSE												
OPEN												
HOLD												
CLOSE												
OPEN												
HOLD												
CLOSE												
OPEN												
HOLD						<i>3429</i>						
HOUSE TOTAL								<i>5586.70</i>	TOTAL TAX <i>315.77</i>	<i>170.03</i>		

## SUMMARY

HOUSE TOTAL	<i>5586.70</i>
FED. TAX	<i>315.77</i>
CITY TAX	<i>170.03</i>
WELFARE FUND	
WORKING FUND	<i>150.00</i>
TOTAL DUE	<i>6228.50</i>
CASH IN BOX	<i>6228.50</i>
OVER	<i>+1.75</i>
SHORT	

## RE-ADMIT TICKETS

CLOSE

OPEN

TOTAL

## TAX TICKETS (PASSES)

CLOSE

OPEN

TOTAL

*Rosemary Fox*  
 CASHIER

*[Signature]*  
 TREASURER

TREASURER

# DOORMAN'S REPORT

*Fox*

Theatre

*Bldg*

Town

*Saturday*

Day

*9/5/59*

Date

## DAILY REGISTER OF DOORMEN ON DUTY

TIME DOOR TAKEN OVER	SIGNATURES OF DOORMAN	TIME RELIEVED FROM DOOR
<i>9<sup>30</sup></i>	<i>Samuel J. Spicoll</i>	<i>100</i>
<i>100</i>	<i>John Eldin</i>	<i>200</i>
<i>200</i>	<i>Samuel J. Spicoll</i>	<i>458</i>
<i>458</i>	<i>Arvid Olsson</i>	<i>800</i>
<i>800</i>	<i>John Eldin</i>	<i>850</i>
<i>850</i>	<i>Arvid Olsson</i>	<i>1:00 P.M.</i>
<i>OK</i>	<i>Robert Langton</i>	

Every employee taking door is required to fill in time he started and affix his or her signature, doorman should fill in exact time when relieved. (Regardless of length of relief).

HOURLY REPORT OF TICKET SALES

2

CITY Brooklyn

THEATRE Fal

THEATRE NO.

MATINEE

Saturday 9/5/59

1959

PRICE	HOURS	11	12	1	2	3	4	5	TOTAL NO. TICKETS SOLD	LAST WEEK TOTAL NO. TICKETS SOLD
2.50	OPEN	032555	032025	032099	032277	032409	032579	032849	1287	
	SOLD	470	74		200	110	170	263		
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
TOTALS		470	74	—	200	110	170	263	1287	
REFUNDS AND TICKETS ISSUED IN ERROR									—	
NET FOR MATINEE									1287	

EVENING

PRICE	HOURS	6	7	8	9	10	11	12	TOTAL NO. TICKETS SOLD	LAST WEEK TOTAL NO. TICKETS SOLD
2.50	OPEN	033122	033198	033668	034248	034558	034998	318	2698	
	SOLD	280	76	470	630	260	440	400		
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
	OPEN									
	SOLD									
TOTALS		280	76	470	630	260	440	547	2698	
REFUNDS AND TICKETS ISSUED IN ERROR									1	
NET FOR EVENING									2697	
NET FOR DAY									3984	

MANAGER

NET FOR EVENING

NET FOR DAY

BOX OFFICE TREASURER

HOURLY REPORT OF TICKET SALES

2  
THEATRE NO.

CITY Brooklyn # 2 THEATRE Top  
 MATINEE Saturday DATE 9/5/1959

PRICE	HOURS	11	12	1	2	3	4	5	TOTAL NO. TICKETS SOLD	LAST WEEK TOTAL NO. TICKETS SOLD
2.50	OPEN SOLD	023228 13248 520	043259 111	023649 290	023769 120	023909 140	024034 125		1306	
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD						2-250	240	31	
	OPEN SOLD							240	32	
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	TOTALS	520	111	290	120	140	125		1306	
REFUNDS AND TICKETS ISSUED IN ERROR									2	
NET FOR MATINEE									1304	

EVENING

PRICE	HOURS	6	7	8	9	10	11	12	TOTAL NO. TICKETS SOLD	LAST WEEK TOTAL NO. TICKETS SOLD
2.50	OPEN SOLD	024034 60	024394 306	024944 550	025440 600	025764 220	026164 400	026463 299	2429	
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	OPEN SOLD									
	TOTALS	60	306	550	600	220	400	299	2429	
REFUNDS AND TICKETS ISSUED IN ERROR									-	
NET FOR EVENING									2429	
NET FOR DAY									3733	

MANAGER

BOX OFFICE TREASURER