

BONAIRE Music, Inc
AT BROOKLYN FOX THEATER
SEPT 4, 1959 To SEPT. 13, 1959

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PROOF

DR. CR.

1	{ CASH - (BAL. DUE FROM THEATER)	15000-	
2	" - (UNUSED BAL. MERS TRUST - JACK HOOKER & Co)	2774634	
3	" - (" " FROM ADVANCES)	4000-	
4	" - (" " " " - (CASHIER'S CHECK)	34201	
5	ACT COST	4299999	
6	BAND PAYROLL	461635	
7	EXPENSES - SCH I	630753	
8	" - SCH II	2140-	
9	DUE GENERAL ARTISTS CORP		283154
10	" SHAW ARTISTS CORP.		850-
11	" SAMMY LOWE		126-
12	S.S. PAYABLE		11540
13	W.T. "		6017
14	N.Y.S.W.T. "		14270
15	N.Y.S.D.B. "		180
16	UNION TAX PAYABLE		6428
17	INCOME		8491235
18	TOTAL	8964614	8964614