

BONAIRE MUSIC, INC.
AT STATE THEATER - HARTFORD
9/19 TO 9/20 - 1959

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SEPT 19 + 20 - 1959

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ACTS	ACT COST	DUE GAC	NET
JO ANN CAMPBELL	250-	25-	225-
DICK CARUSO	200-	20-	180-
THE CRESTS	400-	40-	360-
LITTLE ANTHONY + IMPERIALS	400-	40-	360-
SANTO + JOHNNY	300-	30-	270-
SKIP + FLIP	300-	30-	270-
THE TEMPOS	400-	40-	360-
DION + BELMONTIS	700-	70-	630-
ISLEY BROS	300-	30-	270-
GARY STILES	250-	14981	10019
JACKIE WILSON	1500-		1500-
JOHNNY RESTIVO	150-		150-
SCOTT MILLER	100-		100-
BOBBY LEWIS	100-		100-
	✓ 5350-	47481	487219

BAND PAYROLL	DEP	PAYROLL	TRANS	Rm + Bd.	S.S.	W.T.
LEROY KIRKLAND	4	168-	7/0	1750	4/0	2070
GEORGIE AULD	0	300-	7/0	1750	5-	3510
JAMES B. HOLMES	4	84-	7/0	1750	2/0	630
FREDDIE ZITO	3	84-	7/0	1750	2/0	880
JOSEPH CABOT	3	84-	7/0	1750	2/0	880
STANLEY BROWN	4	87-	7/0	1750	2/8	610
LYOYD NELSON TROTMAN	5	84-	7/0	1750	2/0	370
ERMET PERRY	5	84-	7/0	1750	7/0	370
JAMES TART JORDAN	4	84-	7/0	1750	7/0	630
BELTON EVANS	5	84-	7/0	1750	7/0	370
STANLEY AULD	4	84-	7/0	1750	7/0	630
HENDERSON CHAMBERS	4	84-	7/0	1750	7/0	1070
FRANK H. HENRY	4	87-	7/0	1750	2/8	610
WALLACE RICHARDSON	4	84-	7/0	1750	7/0	1070
LEROY GLOVER	1	84-	7/0	1750	7/0	1780
		1466-	108-	76750	3666	14824

Expenses

Jack Booker - Expenses	150-	1
Union Tax	3456	2
Hotel Platten	29329	3
Alper Pecton - Co. Insp.	200-	4
Jon Stone - boss	100-	5
Neil Zyzelman - "	100-	6
John Roberto - Backstage	100-	7
Ed Stony - "	50-	8
Tommy Greene - "	50-	9
Backstage Victory	65-	10
Spent House - "	70-	11
Car Rental	6959	12
Expenses - Pecton, Stone & Zyzelman	449-	14
Special Awards	350-	15
	<u>168144</u>	17

(A)

PAID BY CHECKS

WT	Net
380-	164- ✓
1060-	174- ✓
30	100- ✓
80-	97- ✓
80-	97- ✓
40	103- ✓
70	103- ✓
70	103- ✓
30	100- ✓
70-	103- ✓
20	100- ✓
170	95- ✓
40	103- ✓
170	95- ✓
180	95- ✓
W50	1629-

Recapitulation

10,000 - @ 6 1/2%	6250-
7,292.41 @ 6 1/2%	437545
Income	1062545
Less: Paid out (A)	168144
Deposit	894401